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DOCUMENTS

OF THE

BOARD OF ALDERMEN

OF THE

CITY OF NEW YORK.

1874.

PART I.—From Nos. 1 to 5 inclusive.

NEW YORK:
MARTIN B. BROWN, PRINTER AND STATIONER,
201 & 203 WILLIAM STREET,
1875.

HARVARD UNIVERSITY
JAN 8 1945
GRADUATE SCHOOL
OF PUBLIC ADMINISTRATION

INDEX TO DOCUMENTS

OF THE

BOARD OF ALDERMEN

FOR

1874.

DOCUMENT No. 1.

Annual Message of the Mayor to the Common Council.

DOCUMENT No. 2.

Message from the Mayor, in reference to a proposed amendment to the State Constitution relative to Funding the Canal and General Fund Debts.

DOCUMENT No. 3.

List of Contracts of the Corporation filed and registered in the Department of Finance during the year 1873.

DOCUMENT No. 4.

Report of the Auditor of Accounts, for the quarter ending December 31, 1873.

DOCUMENT No. 5.

Report of the Auditor of Accounts, for the quarter ending March 31. 1874.

MESSAGE

OF THE

Mayor of the City of New York

TO THE

COMMON COUNCIL.

BOARD OF ALDERMEN,

January 19, 1874.

DOCUMENT No. 1.

NEW YORK:
F. B. FISHER, PRINTER AND STATIONER,
Nos. 17 & 19 Rose Street.
1874.

DOCUMENT No. 1.

BOARD OF ALDERMEN,

JANUARY 19, 1874.

The following communication was received, being the Annual Message of the Mayor to the Common Council; which was ordered printed in the minutes, and one thousand copies printed in document form.

JOSEPH C. PINCKNEY,
Clerk.

EXECUTIVE DEPARTMENT,
MAYOR'S OFFICE, January 19, 1874.

To the Honorable the Common Council:

GENTLEMEN—On the commencement of another year of official life, I congratulate your Honorable Body and the Executive Departments of the City Government, on the auspicious close of the one that is past, in the freedom of the city from the pestilence by which some of our sister

cities have been afflicted, and in the good order and health which has very generally prevailed.

By the Charter it is made "the duty of the Mayor to "communicate to the Common Council at least once a "year a general statement of the finances, government "and improvements of the city," and "to recommend all "such measures as he shall deem expedient."

Since my last annual communication to your Honorable Body the laws relative to the government of the city have been modified in respect of certain details of administration, and doubtless in some minor matters improved. By the provisions of what is called the new Charter, the opportunity has been afforded to reconstruct the *personnel* of most of the Departments through the nominations by the Mayor and confirmation by the Aldermen. The old and vicious system of a plurality of heads of departments is however still retained, a system as objectionable as that of independent commissions, and almost as irresponsible. The time that has elapsed since the appointment of the heads of the departments has been altogether too short to justify comment upon their acts. They have scarcely as yet cleared away the rubbish left by their predecessors. In many of them economies and salutary regulations have been introduced which have resulted in, and will continue to yield, the fruits of substantial reform.

The great subject that underlies the stability, the progress, and the acceptableness of all governments, is the

monetary question. It always forms the chief subject of criticism, and is often the one most difficult to administer satisfactorily. It is a very moderate statement of the facts to say that at no period in the history of this city has the management of its finances been attended with anything approaching the difficulties and complications that have surrounded and beset the present administration.

Indeed the condition of our financial affairs at the period they were assumed by the present head of the Finance Department, was without parallel in the annals of municipal history. It was at the commencement of a transition period from an epoch characterized by social demoralization, disregard of the obligations of public duty, official neglect, fraud and crime, towards an era demanding a higher morality and a purer and better standard of public administration.

During this period there has been required the vigor necessary to oppose the methods of malevolent and corrupt officials of the past, and forbearance and patience with the inexperience of new incumbents. The task of the restoration of the credit of the city, and of protecting the treasury, has involved one continued, persistent and unremitting contest with claimants of the most desperate and corrupt character.

The following tabular statement shows the condition of the public debt:

The Bonded Debt of the City and County on December 31, 1873, amounted to		$131,204,571 22	
The Sinking Fund amounted to		24,832,617 50	
Net debt			$106,371,953 72
The present Comptroller assumed the management of the Finance Department on September 16, 1871, at which date the Bonded and Funded Debt of the City and County amounted to		$116,709,858 51	
The Sinking Fund, at that date, amounted to.		19,422,333 48	
Net debt at that date			$97,287,525 03
Net increase in debt is			$9,084,428 69
During the period of the present Comptroller's administration, there have been issued Bonds of the City and County, as follows;			
To pay old debts		$9,717,397 55	
To pay for land, etc., taken in opening new streets, parks, etc., partially payable from assessments		5,743,500 00	
To pay for street improvements, payable from assessments		8,150,772 30	
To pay for other purposes, chiefly for public works	$17,801,951 71		
Revenue Bonds of 1873, outstanding	1,472,547 12		
Revenue Bonds of 1874, payable from Building Lien	2,034 53		
		19,276,533 36	
Total amount of Bonds issued		$42,888,203 21	
There has been paid off during the same period:			
Revenue Bonds, 1871, outstanding Sept. 16, 1871, paid	$22,766,200 00		
Revenue Bonds, 1874, issued to pay old debts, paid	1,407,000 00		
Other Bonds, City and County, paid	4,220,290 50		
		$28,393,490 50	
Gross increase in am't of Bonded Debt		$14,494,712 71	
Less increase in Sinking Fund		5,410,284 02	
Increase in debt as above			$9,084,428 69

The following statement shows the increase in the City and County debt from 1869 to 1874:

	GROSS DEBT.	SINKING FUND.	NET DEBT.
January 1, 1869.....	$52,205,430 80	$15,911,501 21	$36,293,929 59
January 1, 1870.....	66,040,052 22	18,006,310 63	48,033,741 59
January 1, 1871.....	91,489,446 51	18,115,894 49	73,373,552 02
September 16, 1871. The date on which the present Comptroller took office....	116,709,858 51	19,422,333 48	97,287,525 03
January 1, 1873.....	118,815,229 82	23,348,074 89	95,467,154 93
January 1, 1874.....	131,204,571 22	24,832,617 50	106,371,953 72

CITY AND COUNTY DEBT.

	Sept. 16, 1871.	Dec. 31, 1873.
Assessment Bonds..... ..	$11,824,500 00	$21,927,372 30
Revenue Bonds—Anticipating Taxes of 1871 and 1873, respectively.....	22,766, 200 00	1,472,547 12
Revenue Bonds Special—payable from Building Lien.....	.....	2,034 53
Funded Debt.....	82,119,158 51	107,802,617 27
	$116,709,858 51	$131,204,571 22

From which it will appear that of this increase $10,102,871.30 is in assessment bonds alone, for which the city holds a direct lien upon the property benefited by the improvements.

It will thus be seen that the total increase in the debt from September 16, 1871, to January 1, 1874, was $14,494,712.71. The greater portion of the bonds representing this increase was issued for purposes belonging to a past era, and not belonging to the year 1872 and 1873. After crediting the Sinking Fund, the net increase of the debt is only $9,084,428.69, showing that from

money derived from other sources the debt has been kept down to the extent of $5,410,284.02.

On January 1, 1874, the amount of the Sinking Fund was.....	$24,832,617 50
On September 16, 1871, the Sinking Fund amounted to.....	19,422,338 48
Showing an increase of.....	$5,410,284 02

Of this amount only the sum of $646,511.31 was derived from the sale of public property and the payment of mortgages. The balance, $4,763,772.71, is at least in some degree due to increased vigor in collecting and husbanding the city revenues.

The expenditures for maintaining the government of the city and county for the year 1871 was not less than.....	$36,262,589 41
The expenditures for 1872 did not exceed	31,500,000 00
The expenditures for 1873 were about....	32,000,000 00
A fair comparison of the expenses would show that those of 1873 are less than those of 1871 by more than.....	8,000,000 00

It may suit the purpose of those interested in the restoration of a *regime* of misgovernment, to charge upon the present administration the responsibility for an increase of debt and taxation, which is the direct consequence of

the acts of their predecessors in office. How entirely the present administration is free from any reproach in this matter may be inferred from the fact that for 1872 and 1873, in spite of the bad inheritance of previous years, the current expenses of the government were met by an average rate of $2\frac{70}{100}$ per cent. for each year, while in 1871 the actual, as distinguished from the nominal rate, was about $3\frac{1}{2}$ per cent.

If the estimates for 1874 seem to reveal a less favorable state of things the difference is only apparent. The Board of Apportionment has found it necessary to appropriate $39,218,945.79 to meet the expenses of government for the present year. Of this amount $24,193,399.16 is required to provide for expenditures already fixed by law. It is simply over the balance of $15,025,546.63 that the Board could exercise any discretion whatever, and the apportionment of this sum had obviously to be regulated by the growing wants of the city, in providing for its increased area, by the imperative necessities of the current business, and the decayed condition of many of its public buildings, and the urgent need of repairing its thoroughfares. The estimate of expenditures of all accounts for 1874 is but slightly in excess of the actual expenditures of 1871. But it will be seen that under the provisions of law, the city and county are required to raise during the present year the following amounts in excess of those required for 1871. The State tax is nearly $1,000,000 higher than in 1871. Three million dollars more are re-

quired to pay the interest on the debt. For the redemption of funded bonds, nearly $2,000,000 have to be provided, while none were paid in 1871 from taxation. The Fourth avenue improvements demand a million and a half, and the Police Department a million for street cleaning, additions to the force, etc., in excess of what had to be supplied in 1871. Various additions and improvements to the city property which would, under the old system, have been paid for by the issue of bonds, will this year be met out of the proceeds of taxation.

Under the apportionment for 1874, the rate of taxation for the year will amount to $3\frac{40}{100}$ per cent. on $1,129,139,623, the assessed value of 1873. This is so high a rate that it is imperatively necessary that no further appropriations or expenditures should be sanctioned by the Legislature calculated to increase the burdens of the city. To prevent any such legislation I invite the co-operation of your Honorable Body. The Comptroller informs me that the rate of taxation for 1874 can be somewhat reduced, should the Legislature pass the laws required for that effect, which will be prepared by him for submission. It is to be hoped that a result so desirable for the present and future prosperity of New York will be attained with both promptitude and ease. Both trade and population will be driven from the city unless the greatest vigilance is exercised to defeat all projects for imposing fresh burdens on this over-taxed community, and unless the strictest economy is employed in disbursing the

revenues over which we are suffered to retain any practical supervision.

The proportion of the State tax required this year from New York city and county amounts to over twenty per cent. of the entire tax levy of the city and county, and maintains its usual disparity with that collected from the rest of the State. It is a standing injustice to this community that it should be called upon to pay nearly one-half of the entire expenses of the State government. It is a matter of little concern to New York under what system of assessment the local revenues of Buffalo or Rochester are raised, but it does concern our interests very materially when a common burden like the State tax bears upon every dollar's worth of real estate in this city with a weight double that imposed on other parts of the State. From a Legislature, five-sixths of which represent constituencies unconcerned in the preparation of this wrong, it is difficult to say how we can expect such a remedy as the case demands. It is evident that nothing short of persistent agitation and resolute protest will accomplish anything in this direction, and no opportunity should be omitted to arouse public opinion to the magnitude of the injury which the apportionment of State taxes inflicts on this city.

We are this year required by law to provide $3,644,387.77 by the issue of the bonds of the city, as our portion of an unexplained absence of over $6,000,000 in certain sinking funds of the State, which, by the constitution and laws,

are made inviolable. This infliction will, of course, increase the debt of the city to that extent.

Claims of the present year against the treasury are audited and paid at the Finance Department with great promptness, and so far as that department is concerned, at least, no just cause of complaint exists with respect to any class of payments.

The average time within which bills for supplies, materials, etc., were examined and paid during the year, after the receipt of the claim in the Department of Finance, was two days. The average time within which pay-rolls of laborers of the past year have been paid was less than three days from the time of their receipt at the Finance Department.

Prior to the present administration of the department, the laborers were brought to the office in the City Hall Park for payment; they were paid for their time in coming, going, and waiting. They are now paid on or near their work, and it is not extravagant to say that a quarter of a million dollars per year is saved by this method of transacting this business.

During the year $2,453,315.85 have been disbursed to laboring men employed by the city, and they have been always fairly, justly, and promptly paid.

The provisions of the new charter dispensed with the services of a paying officer in all departments, except the Police, and the paying of men and of claims that formerly

occupied a dozen separate treasurers and a retinue of attendants and aids for almost every department, is now done by the Finance Department after its audit of the claim, thus keeping a check on the operations of the other branches of the city government. This is a salutary and sound arrangement, and though it has greatly enhanced the labors of the Finance Department, the rule should be made universal.

It is upon this department that much depends in the collection and increase of the city revenues. That these revenues have greatly increased is beyond question.

In the midst of the late financial panic (on the 1st of November last), bonds of the city to the amount of $5,350,000 fell due, and the Comptroller was compelled, in addition to the large amounts to be raised to meet the current claims of the city, to provide the means to pay the maturing bonds. This was successfully accomplished.

Between the 1st of January, this date, and the 1st of February, 1874, over eight millions of bonds mature, and the means will be provided to pay them.

CHAMBERLAIN AND COUNTY TREASURER.

The very responsible duties of this officer have been most satisfactorily performed. The banks which have been made depositaries of the moneys of the city and county have made to the Comptroller, promptly and with-

out coercion, monthly returns of the interest accrued on the deposited funds, and these have been passed to the credit of the sinking fund. The amount of interest accrued to the city on their moneys, from May 1st to December 31st, is $82,477.18. The Chamberlain, who is required to give security in the sum of $2,600,000, is allowed by law the sum of $30,000 per annum for his own compensation, and to provide for all the expenses of conducting his office.

What a contrast with the past!

The late Chamberlain, Francis A. Palmer, has not yet paid over to the city the interest accrued on deposits. He has not yet accounted for the commissions on the amount paid over to the State Treasurer. Is is believed that the advantages of this office, prior to the accession of the present incumbent, were, directly and indirectly, not less than $250,000 per annum to its fortunate holder.

POLICE DEPARTMENT.

The cleaning of the streets has been placed under the management of this department, and it is very certain that there has been a great improvement in the performance of this service during the past year. It is to be hoped that the expenses will be reduced as the business becomes better organized.

This department, since its organization under the new charter, has exhibited a degree of vigor and intelli-

gent zeal in the discharge of the important duties the law devolves upon its heads, which promise to give us a greater measure of security to life and property and maintenance of public order than we have known in recent years.

LAW DEPARTMENT.

Upon the Law Department has been imposed an unusual amount of business, occasioned by the defence of numerous old claims against the city. To this department has been committed the power of assigning counsel to the other departments of the city as required.

It seems to me it would be well to give to the Mayor the power to employ special counsel when, in his opinion, the interests of the city require it. He is held responsible for the good government of the city, and, coupled with that responsibility, should be the right to employ counsel in any particular case in which the interests of the city may, in his judgment, require it.

FIRE DEPARTMENT.

The Fire Department proposes, among its expenditures for the year 1874, the construction of a fire boat, to ply on the waters of the harbor, properly equipped with hose and powerful engines, and apparatus adequate to the speedy extinguishment of fires occurring in the shipping or in the warehouses along the docks.

The Department also contemplates the erection of aerial ladders, a late invention, to aid in the speedy removal of persons from lofty buildings on fire, and to aid the force in their efforts to stay the advances of the consuming flames. It is hardly necessary for me to state, in view of the reputation it enjoys, that the duties of this Department have been successfully and satisfactorily performed.

DEPARTMENT OF CHARITIES AND CORRECTIONS.

Great economy and efficiency have been introduced in the Department of Public Charities and Correction. The condition of the affairs of the old Department was such as to require great labor to improve them. This has to a large extent been done. Expenses have been reduced, sinecures displaced, and wastefulness checked. The Commissioners are rapidly mastering their work and exerting themselves to perform it efficiently. The field of their duty is one of great extent, variety and difficulty.

DEPARTMENT OF BUILDINGS.

The Department of Buildings, under its present head, is, by its exertions to deserve it, regaining the long-lost confidence of the public. The expenses and number of officials are greatly reduced, and its affairs are being put on an honest basis.

I think it would be eminently appropriate to constitute

within this Department a bureau for the care and repair of the public buildings of the city and county, and to transfer to it all the powers of this character from the Board of Supervisors, and from the Commissioner of Public Works; and to this bureau should be committed the procuring of supplies for the courts and the offices of the government not charged with executive duty. With a properly directed head of such a bureau, great economy would result.

DEPARTMENT OF HEALTH.

The Department of Health, under its new head, is doing all that can be expected. Expenses have been reduced, and several of the nuisances that have affected the city have been successfully grappled with and abated.

The city has escaped the epidemics of cholera and yellow fever, which have prevailed to an alarming extent in the south and southwest during the year 1873. Its business and commerce have not suffered, or been interrupted by any circumstance connected with the public health, and the statistics of the Health Department show a gratifying decrease in the general mortality.

DEPARTMENT OF DOCKS.

The work of the Department of Docks, under its present organization, has been mainly limited to the reconstruction and repair of certain piers. The work of com-

pleting an already somewhat advaced pier and bulkhead in stone has progressed, but the ambitious schemes that were afoot when the present Commissioners took office, and which would, if carried out, have swamped the credit of the city and involved its affairs in confusion, have not made much progress.

DEPARTMENT OF PUBLIC WORKS.

Under the Charter of 1870, the Department of Public Works was invested with comprehensive powers and duties, simply to keep its then head equal in the patronage of place and money, with its then existing rivals and co-conspirators. The consequence was corruption, intrigue, and utter rottenness. Claims are now constantly pouring into the treasury for payment, with the official approval of its late head, that bear the unmistakable indications of fraud and gross corruption.

Laws still exist that were passed to give the head of this Department the right to call for issue of bonds to an extent actually unlimited. The Legislature saw fit, in reorganizing the city government, not to invest the local authorities with the power to appoint the head of this Department, and it failed to repeal laws that gave its head the power of calling for moneys in unlimited amounts, for the expenditure of which offices were to be given out in numbers far exceeding any department in the city.

Since the present Comptroller took office he has raised

on bonds, and advanced to this department for the carrying on of certain public works, the sum of $11,257,377.89.

The laws concerning this Department have become greatly confused, and, as I am advised by the Corporation Counsel, the most serious questions are likely to arise, whether certain vast powers can be executed by this Department or the Department of Public Parks. In this question our citizens are all concerned; it involves millions of dollars, which are either to be collected by assessments, or to be thrown as a tax on the city, for making drives, boulevards, etc., far up on the Island, and chiefly for private benefit.

This condition of the laws arises principally out of the legislation of the last two years, by which it was sought to add to the already too extensive powers of the Department of Public Works, certain powers previously executed by the Department of Parks.

Some law should be passed by the Legislature reducing the powers of this Department to its proper limits, to more clearly define these powers, and also to prevent the confusion and loss which may arise in case of conflicts of jurisdiction between independent executive departments.

The Department of Public Works has now under control the supply of water to New York city.

The present reservoirs seem to be adequate for the supply of our city with Croton water for some time to come,

and there is, therefore, no immediate necessity for any large expenditure of public money in this direction.

But we must bear in mind that the consumption of Croton water has increased at a greater rate than the population, having reached 104,000,000 gallons per day, or more than one hundred gallons daily to each inhabitant. At no distant day it will have outgrown the capacity of the present aqueduct, the maximum of which is a delivery of 115,000,000 gallons per day.

The construction of an additional aqueduct, at a period by no means remote, will thus become an absolute necessity. The excellent condition of the aqueduct and its accessories, which has performed all its functions uninterruptedly for more than thirty years, is conclusive proof of the superior workmanship in its construction.

The construction of boulevards, drives, etc., involves enormous expenditures. That alone extending from Fifty-ninth street upward, which is not one-half completed, has already cost the city $6,927,862.08. It was planned and partially constructed by the Department of Parks, but by an interpolated section in the law of 1872, it was transferred to the Department of Public Works.

DEPARTMENT OF TAXES AND ASSESSMENTS.

The Department of Taxes and Assessments is engaged in making its valuations for the coming year. It is certain that we shall see an end of the favoritism that has

existed in valuations and in the system of purchasing exemption from taxation of which we have heretofore heard so many complaints.

The gravity of the public burden, State and municipal, renders the subject of assessment and taxation one of continually growing importance. The ambiguity of the present laws is such as causes very great discrepancies in the method of administration, resulting in singular inequalities in the distribution of taxation. In regard to real estate, the provisions of law are comparatively definite, and in this county the assessments more nearly meet the requirements of the law than in any other county of the State. A technical compliance with the law concerning real estate in this county alone would inflict upon our citizens such a share of the burden of the State as would be unendurable, with a very slight chance of alleviation by the action of the State Board of Equalization. The disparity in assessments upon personal property in this county, as compared with others, is even more flagrant. In eight years the assessments upon the personal property in this county have increased about thirty-seven per cent. while in all the rest of the State the assessments upon such property have decreased about seventeen per cent. during the same period. The laxity with which this branch of the law is administered in the interior, is illustrated by the fact that a few few months ago a single calf was sold, in a wealthy town in the central part of the State, for a larger sum than the total assessed value of the

personal property in that town. The time—practically about eighteen months—which elapses between the period of assessment and enforced collection of taxes upon personal property in this county is the cause of heavy losses. For instance, the personal tax laid in the fall of 1872 cannot be collected until the spring of 1874. Much of the property then assessed and taxed has been obliterated by the disasters and resulting shrinkage in the fall of 1873, yet this county is required to pay the State tax upon the gross sum assessed. A revision of the tax laws, and the adoption of an equitable code by the Legislature, would bring to this county essential relief, and be at best but a tardy measure of justice.

BOARD OF EDUCATION.

The duties of the Board of Education are very extensive and most important. More than 200,000 children attend the schools in the course of the year. The amount of money called for to sustain our schools for 1874 is very large.

It may be very well questioned whether there are not already too many of the ornamental branches taught in the schools. The children are urged and confused by the the diversity of their studies. I am satisfied that the cost of supplies in form of school books, etc., ought to be reduced. There is no room for doubt that the preceding Board left the school buildings in a very dilapidated con-

dition, and it will require a considerable sum of money to bring them up to a fair state of reparation. This has been provided for by the Board of Apportionment.

With the growth of the city we have a growth of need for new school buildings, and every effort should be made to have the money required in this direction intelligently expended.

DEPARTMENT OF PARKS.

The laws in relation to the Department of Parks have led to much confusion. I am clearly of opinion that the improvements contemplated in other parks of the city should be upon a very much less expensive scale than those of the Central Park. Under this department it is proposed to lay out and purchase a parade ground, near the northerly end of the island. This should be discontinued. From inquiries I have made, I am satisfied that the location of this ground is not at all adapted for the purpose, and that the owners of surrounding property would regard it as highly objectionable, and, in the judgment of some, at least, of these owners it would be considered a nuisance. This is not the time for purchases of land that will require millions of expenditure for not strictly indispensable purposes, and there can doutless be found in the annexed district much more favorable, convenient and inexpensive sites for the purpose.

CITY RECORD.

The *City Record* has been published for a period of a little over six months. This paper was established under the provisions of the new Charter. The total expense incurred in connection with it, including printing, salaries and contingencies, has amounted to about $11,207.60. This presents a striking contrast to the enormous sums of the public money which in past years have been extravagantly expended in official advertising. From 1867 to 1871, inclusive, the corporation advertising, including newspaper claims, amounted to more than five millions of dollars, or over a million dollars per annum. In 1872 the cost of advertising amounted to $145,550.10, while the entire expense connected with the *Record* for more than a period of six months, has been but a little over eleven thousand dollars. For a single advertisement, the report of the official canvass of the election, in three of the daily papers of the city, a charge was incurred, in the year 1870, of $17,869.50. The *Record*, taking the place of the nineteen newspapers which, previous to its establishment, had secured the patronage of city advertising, has met the public requirements more efficiently than its numerous predecessors. The great cause which has led to the vacation of millions of assessments in this city was the failure of some one or other of the numerous designated papers to publish the notice which referred to a contemplated improvement, within the statu-

tory time, and on account of this failure, besides the five millions of dollars, which during the five years the city paid for its advertising, it has lost a very large sum by the failure of one or other of the newspapers, to perform the duty for which they were paid, in the shape of the vacated assessments, of which the property-owners have been relieved, but which the tax-payers have had to bear. With a single organ representing the city, published daily, all interested in local improvements know where to apply, if information is desired, and no pretence on their part that they were deceived by an obscure daily or weekly, of which few of the citizens ever heard, having failed to insert the notice required, will avail them hereafter. It is my decided opinion that, in the interest of economy and good government, the past system of advertising ought not to be restored, and that the *Record* should be maintained as the official organ of the government, and that a statute should be passed to insure the publication of advertisements relative to the county in the same paper.

While the municipal affairs generally of the city have, during the past year, shown many encouraging evidences of progress, this would have been greater but for the perverse assumption, on the part of the State Legislature, that its members are better judges of the wants of the city than its citizens themselves. Statutes which were asked for to facilitate the administration and augment the resources of the city were not passed, while laws in the interest of political intriguers, of departmental schemes, of so-called party

necessities, and of wealthy private corporations, have engrossed the attention of the legislative deputies of the people. But for the firmness and rectitude with which the present Executive of the State exercised the veto power on several bills actually passed by the two houses of the Legislature, and which he was known to be ready to apply to jobs only partially matured, the last session of the State Legislature would have been among the most disastrous of recent years to the interests of the city of New York. The Legislature would have been turned into a claim manufactory against the city—into a corrupt and corrupting tribunal, where suitors, who had no chance of success before the courts, would have been able to secure legal sanction for the most shameless frauds upon the taxpayers and the most ruinous raids upon the local treasury.

Governor Dix has established a claim upon the gratitude of this city, and the fact that his clear-sighted judgment and untiring energy can still be appealed to in defence of our municipal interests, should lend fresh stimulus to our vigilance in resisting the uncalled-for interference of the Legislature in affairs which fall strictly within the province of our city government.

No development of the system of legislative meddling in local affairs has been more fatal to the maintenance of a high standard of character and efficiency in administration, than when it has assumed the form of constant and radical changes in the organic law of the city. The time

was when no modification of that instrument would have been sanctioned, save after mature deliberation, by those whom it chiefly concerned, and upon the request of the Mayor, Aldermen and Commonality of New York. But of late years, Charter legislation has been conducted according to the caprice or the short-sighted self-interest of the dominant party in the State, with but little reference to the actual wants of the city, and frequently in contempt of its most vital interests.. Indeed, New York city legislation has come to be regarded as the engrossing subject of each succeeding session at Albany; it has formed the most prolific cause of jobbery and the unfailing source of corruption. It is time that this state of things should cease. The true interests of the State at large, equally with those of the city, imperatively demand it. The sharp lesson which was administered last fall to some of the most notorious jobbers in the late Senate and Assembly may serve as a warning to the present Legislature, that the people of the interior of the State have participated in the awakening of conscience, of which we have lately witnessed in this city such signal results. It may help to remind that majority of representatives from districts outside of the city, who really control the management of our affairs, that it is, even in a political sense, equally unsafe to assist in swindling the people of New York, as it would be to betray the interests of their immediate constituents.

The past misgovernment of this city has been largely

due to a delusion, fostered for the worst purposes by designing officials, that efficient and honest administration was to be secured rather by certain legislative forms than by the careful choice of good, upright and intelligent instruments. The recent triumph of public justice over men who so long plundered the city with impunity, and whose escape from the legal consequence of their crimes had come to be a public scandal, will doubtless serve to lend emphasis to the fact that no system of law can secure the city against spoliation unless we supply honest and capable hands to administer it, and unless the judicious selection of public servants is accompanied by methods of strict accountability, and by a sustained habit of vigilance in the public mind itself.

With scarcely an exception, not one of the old departments has yet been looked into without revealing the neglect of public obligations, and the unconscientious disregard of public duties, and great demoralization in the whole public service, which characterized our municipal administration during Ring rule.

It is in vain to look to the changing and shifting of laws for relief. To secure reform, the people must look to the character of the men they elect to positions of trust and responsibility.

While the present city Charter is very far from being faultless, yet, under its provisions, we have already secured the most efficient administration which has been

known for years. The revenues of the city are more carefully husbanded; its expenditures are more closely scanned; the streets are cleaner; the requisites of public health more strictly enforced; there is less waste, and far more valuable results in the dispensing of public charity; crime is kept within narrower bounds, and our public school system is tending towards a degree of efficiency to which it has been for some time a stranger. I need scarcely add that such progress as has been achieved is due more to the elevated standard of official character which has been brought about by the co-operation of good citizens of all shades of political opinion, than to the nature of the special enactments under which an improved state of things has been organized. But it cannot be stated with too much emphasis that we shall run the risk of sacrificing the valuable results of the past, and shall certainly endanger the prospect of further improvement if the Charter is again to become the sport of faction and the battle-ground of greedy schemers in the Legislature. To perpetuate in this way the bad precedent of the past is to give a sense of insecurity of tenure which prevents men of character and standing from accepting office in this city, which tends to distract the attention of heads of departments from their immediate duty of organizing and perfecting the mode of conducting the business intrusted to them.

Although the Charter in some respects seems to expand the legislative functions of the Common Council, I do

not discover that these have any actual existence save on paper.

The extensive powers which the law seems to confer on the representatives of the people are practically neutralized by the independent functions still exercised by the departments. The legislative body is swallowed up and is largely controlled by the executive departments. Most of the important municipal public enterprises are placed beyond your control, and are passed by the State Legislature without your concurrence. Your legislative powers ought to be co-extensive with the wants and necessities of our people and should control every item of public expenditure. I find now, as unmistakably as I did a year ago, that the executive departments have no proper connection with each other, are not inter-dependent nor subject to the legislative branch of the government. Their action is marked as little by harmonious co-operation as it is regulated by a proper sense of responsibility. There is no sufficient definition of their powers and duties. Each is independent and each jealous of the other. Each has its own mission, and each executes it without control in its own way, freed from the power of the executive head of the government, and free from its legislative branch. It is necessary that you should take such steps as the law allows you to assert your supervisory power over the departments. I retain the opinion that you will find that many of the functions which they claim a right to exercise independently,

involve usurpations of your legitimate authority—an authority which, placed, as it should be. in your hands, I hold it to be of great importance to present and future good government in this city.

The same fundamental error about the scope of local self-government which prompts constant interference by the State Legislature with your share in the direction of the affairs of the city, makes the Mayor dependent on the consent of the Governor for the power to remove the heads of departments. The Charter throws upon the Mayor responsibility for the good government of the city. It is scarcely just to hold him accountable to the people of New York for the character of his subordinates, when he cannot even remove a dishonest or faithless official without the approval of the Governor of the State. It is not sound in principle that the Governor should be called upon to discuss and act in local matters. What would be the condition of things if he were to be charged with such duties with respect to every other city of the State as well as in New York. The political majority that elects the Governor of the State may have interests diametrically opposed to those of the citizens of New York. It is both absurd and mischievous to constitute the representative of that majority, whatever be his character, the arbiter of a tenure of office of the head of a municipal department of this city. I therefore would suggest and ask your co-operation to secure a change in the organic law, so that the Mayor be invested with the power to remove, for

causes satisfactory to himself, the officers whom he has the power to nominate, and that each department have but one head, to be nominated by the Mayor, and confirmed by the Board of Aldermen.

There were several measures proposed at the last Legislature necessary to supplement the Charter, and serve the public interest, which failed of enactment.

These should again be urged upon the attention of the Legislature. Chief among them is the bill for the consolidation of the city and county governments. I referred to the urgent necessity for this enactment in my first message, and but for unscrupulous opposition and trickery in the Legislature, it would have become law at the last session. The artificial distinction, perpetuated by the administrative division of city and county, is both mischievous, wasteful and cumbrous in its bearing upon local business. In view of late judicial decisions, the probable detriment to the tax-payers, resulting from entrusting the auditing power to Boards or Committees, has become tolerably apparent. The affairs of both city and county should be conducted by one set of officers, and both ought to be represented by one legislative body. Simplicity and economy would be among the least of the results of such a change, for the distinction has been for years a fruitful source of confusion and corruption, and the cause of the miscarriage of many salutary projects of reform.

No part of the laws affecting the government of the city has been left in more thorough confusion than that relating to the laying of assessments for local improvements. During the last two sessions, the interposition of the Legislature was vainly invoked to correct the manifold abuses which have naturally attended a series of enactments, designed and sustained for the interest of speculators and jobbers in legislation. Among the earliest protests of a revived sentiment of reform were those directed against the loss to the treasury, and the consequent increase of burden to the general tax-payer, which resulted from the practice of vacating assessments, on grounds which the law holds to constitute technical irregularity, but which the common sense of the public calls frivolous and dishonest quibbling. These protests have been frequently repeated by the Comptroller and by myself, sometimes to your Honorable Body, and sometimes to the Legislature, but without result. Corrective legislation, devised to meet this evil, has encountered at Albany the organized opposition of a knot of lawyers, whose chief business it is to ferret out flaws in laying assessments, or awarding contracts for local improvements, and whose income is chiefly derived from the spoils gathered in these piratical raids upon the treasury. Operations of this character have attained such magnitude that they now cost the city about one million dollars per annum, and thus involve an unjust and arbitrary addition of about three per cent. of the whole amount of the annual taxation.

There have been, undoubtedly, many cases in which assessments have been laid, in despite of remonstrances, for wooden and other worthless pavements, where the fraudulent character of the ordinances on which they were based, or the notorious jobbery which characterized the awarding of the contracts, justified all legal means of resistance to their imposition. But the majority of cases belong to an entirely different category. The practice of obtaining orders from the courts to vacate assessments is rapidly on the increase. It is evident that the whole system of making advances to property-owners, for the purpose of carrying out street improvements, needs revision and reform. Twenty-five years ago, as Mayor of the city, I vetoed the resolutions of the Common Council of that period, which formed the entering wedge of the subsequent gross abuses of the assessment system. These resolutions were passed over my veto, but I think it will be admitted that it was a very mild characterization of their probable effect when I stated that they would "lead to "evils which it is not easy to foresee." The real nature of the proposed assessment bonds I then described as being "to create a debt against the corporation, not merely to "liquidate an existing liability—not merely even to become "surety for the obligation of other parties—but to become "the principal debtor in a case where no legal or moral "liability against the city exists, and to do so in the most "solemn form in which a debt can be contracted." It was not difficult to foresee that an expedient which was resorted to for the temporary relief of certain contractors

would eventually assume the character of a legally established system. Nor was it less easy to infer that the more readiness the city displayed in lending its credit for the benefit of property-owners, the less disposed would they become to consider the expense of the carrying out of local improvements as in any sense their proper business. The difference between the amount of obligations incurred by the city on behalf of property-owners, and the money paid by them to liquidate such obligation, has now become so great that the issue of new bonds of a similar character must shortly cease to be available.

On December 31, 1873, the outstanding issue of bonds payable from assessments amounted to $21,927,372.30. At the same time the amount of assessments due, but not collected, was more than $9,000,000. These figures not only justify the preceding strictures, but show the urgent necessity of measures to enable the city to meet the large item of its temporary debt as it falls due. As you are aware, three years is the term accorded for the payment of assessments before the property assessed can be sold by the city in default of payment. Interest on the amount of the assessment accrues during one year, after the expiration of sixty days of this period, at seven per cent., and during the remainder at twelve per cent. I would suggest that in order to reduce the enormous amount of unpaid assessments now outstanding, the Comptroller be authorized, in regard to all assessments levied prior to January 1, 1872, to take prompt and efficient measures for their collection,

leaving to him some discretion as to those that were imposed for worthless pavements. To correct the past abuse of the system of vacating assessments and to indemnify the city for some of the loss thus unjustly incurred, a reassessment should be had by legislative act, in cases where assessments have been vacated on any other ground save that of fraud in the execution of the work for which the assessment was levied.

There seems a disposition on the part of those who do not wish to pay their assessments, to urge that the cost of the work is too high, and therefore the assessments are unduly heavy. Whatever justification there may be for this view of the case, it is manifestly unjust to make all the citizens bear the whole of a partly unjust burden, from which they derive no benefit whatever, in place of letting it remain where it should rest, upon those, who in any event, reap the advantages of the improvement.

In the ordinary course of official business and otherwise, my attention is called to the apparently inexhaustible reserve of old claims existing against the city. The amount of these is as indefinite and as impossible of ascertainment as the origin of most of them is fraudulent. They are, as a rule, the product of a period in our city government, when public officials conspired with contractors, dealers, and favorites to defraud the treasury; when loose administrative methods rendered it possible to concoct all manner of bogus claims; and when the perverted moral sense of the men in power interposed no obstacle to wholesale

plunder. The present administration is almost daily called on to deal with such claims, in entire ignorance of their origin, and in most cases without being able to discover in the departments which are said to have contracted them, any trustworthy evidence of their validity. It would be impossible for any one, without actual examination, to obtain an idea of the irregularity with which departmental accounts were kept previous to 1872. Obligations to a very large amount were contracted, without the slightest record of them appearing on the books of the department, and all that a subsequent administration has to go on, in such cases, are some casual records or certificates in the possession of the claimants themselves. The certificate of the officials of that day is rather an evidence that the claim should not be paid. It is impossible to do otherwise than conclude that by far the larger proportion of such claims are of a more or less fraudulent character. The obvious duty of the present administration is to collect such evidence as can be obtained, and resist their payment by all the means within its power. Failing to secure payment, the claimants resort to the courts. In the defence of these multifarious claims the city is represented by the Counsel to the Corporation.

It is a noticeable fact that the law which previous abuses had shown to be a necessity—to wit, that all claims should be tried before a jury—was repealed last winter, and the practice of referring cases is again resorted to—I think the previous rule of law on this subject should be

promptly re-enacted. Experience has shown that results of trials before a jury are far better than the less public hearing before a referee.

The claims incurred in the year 1871 have already been provided for by legislative enactment, but no comprehensive plan for sifting and liquidating the claims of previous years has been passed, though it has been repeatedly applied for.

Stimulated by whatever cause, a steady stream of demands upon the treasury has poured into the Finance Department during the past year. With these the Comptroller has had to struggle as he best could, in presence of the enormourly increased volume of the business of his office, under the provisions of the new Charter, and of the incessant demands upon his attention to provide for very large liabilities of the city and county, maturing in a period of great financial depression.

To meet claims which ought to have been paid out of the current revenue of 1871, over seven millions of dollars have already been drawn from the treasury, and I am informed that nearly one million more will be required before the legal obligations of that year are fully met. This seems to illustrate the fact alluded to in my inaugural message, that the so-called two per cent. tax levy of 1871 was a deliberately planned attempt to disarm public vigilance, under the false pretext of greatly reduced expenditure. Leaving out of sight the enormous addition of

$24,000,000 which accrued to the city and county debt during the first eight and a half months of that year, the amount chargeable to the ordinary expenses of 1871 is found to be somewhat in excess of $36,000,000. While the tax-payers were being deluded into the belief that the expenses of the city and county governments were kept within the limit of two per cent. on the assessed valuation for the year, the actual rate of current expenditure was three and one-half per cent., and in addition to this the debt was increasing at the rate of nearly three millions a month. Of course the burdens which were shifted from the shoulders of taxpayers in 1871, and previous years, are being now felt. The reckless system of converting into permanent debt-charges that which ought to have been met out of current revenues, will hamper the progress and deplete the revenues of the city for many years to come. No better index of the ruinous financial policy of a swindling administration could be found than in the fact, that while in 1869, the amount which it was required to raise by tax for the payment of interest on the city and county debt was $2,805,926.86, in 1871 it had risen to $6,147,232.51, and in 1874, when the results of past misgovernment are beginning to come to light, the amount required for interest is $9,120,513.86.

The burdens of the tax-payers will owe some of their increase to the additional expenses thrown on all the departments of the city government by the annexation of part of Westchester County. It seems to me self-evi-

dent that, whether in an administrative or a political sense, the expediency of this step is very doubtful. I see danger to the future of municipal liberty in the prevailing tendency towards large and centralized schemes of local government. The principle of district representation is everywhere giving place to a less responsible, because less definite, method of connecting the representative with the wants of the particular section of the community of whom he ought to be the legislative instrument. It appears obvious that if town corporations of limited extent, and acting immediately under the eye of those whom their proceedings vitally concern, cannot provide economical and efficient government, it is far less likely to be provided under the overburdened and complicated administration of a great city. The people of Westchester appear to be of a different opinion. So far as the people of New York are concerned, I am certain that they had no adequate means provided them of expressing their real opinion on this subject. It is within my personal knowledge that, in many districts, no ballots were provided for the vote against annexation, and I cannot, therefore, consider the question to have been fairly decided by this community. Our natural boundary is Manhattan Island. Within these limits we have scope enough to expend all the resources which we can command for many years to come. With the island, which has constituted so long the City and County of New York, is associated all the traditions of our past history, and on and around it are all the conditions of our future greatness. Once entered on the main land, where are we

to stop? Can any one foresee a time when the burden of New York will not be in process of increase from the transfer to its bonded indebtedness of the loans incurred by outlying districts which we shall be expected to go on absorbing? Our first acquisition in this direction certainly does not present its affairs in a very encouraging condition. From such data as can be obtained it appears that the debts of the annexed towns, constituting the two new wards of the city, amount to $1,504,111.32, and their assessed valuation is $10,881,664. The debt must be paid on maturity by the general body of tax-payers, and even under a stricter system of assessment than has been practised there it is tolerably certain that the receipts of taxation from the annexed district will not pay for the additional expense of its government. As to the local improvements, for which the requirements of the new wards will be practically unlimited, I would suggest that especial care be taken to see that their cost is borne by the people who will be directly benefited by them, and that they are not charged upon the city at large.

We can, fortunately, find a certain alleviation of our growing burdens in the steady increase of rovenue derived from city property, and from licenses, fines and permits. No department of local affairs has felt the salutary influence of reform in a more marked degree than this.

The Board of Excise has collected from licenses, from the first day of May to the thirty-first day of December,

1873, the sum of $501,449.56. The amount received by the old board for the whole year ending April 30, 1872, was $337,662.28, and for the year ending April 30, 1873, when the present board took office, $396,841.56, showing a much larger income in eight months under the present administration than in any one year under the old board.

The net revenue collected by the Department of Public Works from Croton water rents shows an increase over that of 1871 of $285,589.75, and from vault permits of $24,589.75, while the cost of collection of both these revenues was reduced from $124,108.43, in 1871, to $58,874.00 in 1873.

The amount collected by the Bureau of Permits, in the Mayor's Office, for the years 1870, 1871 and 1872, was $111,577.00, at an expense of $85,116.03, or a net income of $26,460.97. The amount collected in 1873, from the same source, was $55,779.00, at an expense of $8,559.44, or a net income of $47,219.56; showing that in one year (1873) the city derived a net revenue from this source greater by $20,000 than it did in three years previous.

The receipts for licenses during the past year amounted to $62,519.50, against $54,519.50 in 1872, and $52,937.75 in 1871, or an increase of $9,581.75 over 1871, and $7,035.50 over 1872.

The receipts from docks and slip rents for 1871 was

$402,119.03; for 1872, $423,545.23; and for 1873, $468,217.76, or an increase of $66,098.73 in 1873 over 1871.

From market rents and fees, there was received in 1871, the sum of $351,185.33, and in 1873, the sum of $343,342.37; showing a decrease of $7,824.37, which is due to the removal of the stands about Washington and other markets. The cost of collecting this revenue was $21,589.81 in 1871, and $11,850.00 in 1873, or a saving during the past year of $9,739.81.

Under the recently appointed Police Justices, the sum received from fines, and paid into the treasury, for the months of November and December, 1873, was $5,589; an average of about $35,000 per year. It is difficult to ascertain the exact amounts collected and paid over to the city authorities by the preceding justices, but it is estimated that in no one year has it reached $4,000.

I would recommend that the city markets, which yield a fair return over and above the cost of their maintenance, should be put in proper repair, and that those which do not yield such a return should be immediately sold. Washington Market ought to be reconstructed and rebuilt.

The corporation owns a number of valuable ferry franchises which are practically unproductive. This source of revenue has already formed the subject of careful inquiry, with a view of rendering it profitable to the treasury.

The County Court-house ought no longer to remain in its present condition; trustworthy estimates should be prepared of the cost of finishing it, and any appropriations made for that purpose should strictly conform thereto, so that the work may be immediately and finally executed.

On the 16th of May, 1873, I nominated to the Board of Aldermen, as required by law, the following commissioners, to complete the building, to wit: Messrs. Wyllis Blackstone, John P. Cumming, Thomas B. Tappan, and Smith E. Shaw. These nominations have been suffered to remain unacted on for more than seven months.

The arsenal in Elm street, which is now useless, ought to be put in order for State purposes.

It is doubtful whether the new city prison, whose erection was provided for by the last Legislature, should be proceeded with at the present time. It seems to me that the present prison can, with slight alteration, be made equal to the wants of the city for several years to come. If the investigation which is now in progress should show that the required changes can be effected at reasonable cost, I would suggest that application be made to the Legislature to relieve the commissions from the mandatory provision of the law, and to enable them to defer the erection of a new city prison.

The Board of Aldermen, by unanimous vote, on the 16th of May, 1873, condemned the City Prison as unfit and unhealthy. They addressed a memorial to the State

Legislature, asking for the enactment of a law to build a new prison, and after this law was enacted, they, perhaps wisely, came to the conclusion that in view of the large expense it would entail, it was better to postpone the project, and the Board, on the 17th of September, 1873, passed a resolution to prevent the carrying out of the law authorizing its construction.

The pavements of the streets in certain portions of the city are in a wretched condition, and it is, as a measure of comfort and economy, important that they should be put in repair as rapidly as possible, and on some plan and by some agency consistent with economy and efficiency.

Enormous amounts as rents of armories are still required to be paid. Leases having all the external appearance of legal regularity, and made for long periods, but involving most enormous rents, still exist.

I am of opinion that legal steps should be taken to test the validity of these leases and to set them aside, and that the expenditures for these rents should be greatly reduced.

I should recommend the repeal of laws under which any department is authorized to call for unlimited amounts of money. The laws that exist of this character are the relics of other days. If the necessity for money exists, it should be supplied upon the previous approval of the local government of the city.

No undertaking of a private character, or for a private interest, should be aided in any way out of the public treasury of the city. That part of the bill passed at the last session of the Legislature, relating to the so-called Industrial Exhibition, which compels the city to make a loan contemplated by the act, or any other loan, should be repealed. So also, as already intimated, should be the bill providing for the erection of a new city prison. By the first of these statutes the city is virtually required to make a present of $2,500,000 to one or more adventurers, and by the latter, an expenditure of at least $5,000,000 will be required, which can, I think, be very safely deferred to be provided for in the future. For the Brooklyn bridge I have received an estimate of the amount required to complete the undertaking, which shows that $10,000,000 more than has been provided will be required to finish the bridge. The circumstances under which this undertaking originated, and the disclosures which have been from time to time made during its progress, have not been such as to secure for it the confidence of the public.

The city is already a stockholder in this enterprise to the amount of $1,500,000, and I do not think its prospects are sufficiently flattering to justify any further investment.

This is another illustration of the dishonesty which enters into public undertakings, by commencing upon fraudulent estimates to secure a commencement and a partial progress, to carry with them the ruinous burdens which

have been kept in the background, but which must be undertaken before any benefit can be secured from the investment first made.

The question as to the power of the Legislature to take from the pockets of the citizens of New York $1,500,000 annually, to hand over to a railroad corporation, to be used for personal profit, as they have done by the aid which the city is compelled to give to the New York Central and Harlem Railroad companies in sinking the track and abating a public nuisance, and the increased value of their property, ought, I think, to be tested. Issues should be joined by this city on every scheme which receives the sanction of the Legislature, and has for its purpose the application of public moneys to secure private interest and the aggrandizement of private property. Submission to such impositions only increases their number.

Except as an opportunity it affords for an earnest protest against a scheme of government substantially the same as devised and enacted by the Charter of 1870, there is but little purpose in this communication, as the Charter of 1873 leaves you powerless to act upon the greater part of the foregoing recommendations. Our new organic law declares, section 2, that in you is vested the legislative power of the government. This is simple mockery. It is a continuation of a part of the delusion perpetrated by the designers of the Charter of 1870. There are in the present Charter one hundred and twenty sections, and not-

withstanding the sweeping declaration of the second section, the remaining one hundred and nineteen leave you substantially with only legislative powers over part of the operation of one of the eleven departments in which is vested the executive power of the government. You have but little legislative powers over the concerns of the government, they are entrusted by the Charter to the Departments of Finance, Law, Police, Public Charities and Corrections, Fire, Health, Public Parks, Docks, Taxes and Assessments, or Buildings. Your legislative powers relate exclusively to some of the governmental agencies required by law to be executed by the Department of Public Works, such as the construction of sewers, the paving of new streets, the regulating and grading of streets still unopened, the fencing of vacant lots, and to some other matters of a minor character, such as the regulating of public cries, advertising noises, the ringing of bells along the streets, the use of fire-crackers, and such like.

There has been appropriated for the purposes of city government, for the year upon which we have just entered, the sum of $25,740,746.59. This is exclusive of other millions for carrying on the public works, to be raised upon the bonds of the city, and not from the annual taxation. Over this immense expenditure you are permitted no legislative power or control, and have no interest except to the extent of $193,500, being the amount of the appropriation made for your salaries, and the salaries of

your clerks, including $7,000 for city contingencies. The remainder of the appropriation, amounting to $25,547,246.59, has been set apart for the purposes of the various departments, upon the estimates submitted by them respectively, and for the payment of instalments and interest upon the city bonds and the Fourth avenue improvement. These estimates were made up and submitted to the Board of Estimate and Apportionment, anticipatory of the expenditures of the year, and when the sums so estimated were appropriated, the respective amounts were at the disposal of the several departments, subject to no control, so far as I can see, except that the accounts for the expenditure and pay-rolls of some of the departments must be audited by the Finance Department before being paid. How, when, and in what manner these expenditures are to be made, is to be determined exclusively by the heads of the departments. Each department is thus vested, in reference to such expenditures with the legislative as well as the executive power. They have exclusive jurisdiction in such matters; you are not permitted to interfere. Our departments are by this amended charter vested with the powers and functions of separate commissions. They are subject to no legislative control, with the exception of the Department of Public Works, to the extent to which I have explained; and they are all especially exempt from the control of the Chief Executive, who can only interfere when there is such an abuse of power, or palpable mismanagement as will justify the Governor to approve of a removal. The power of the government

being vested in the hands of the heads of the departments, they have virtually become the rulers of the city, the Council being compelled to occupy a very subordinate position; and so long as this condition of matters is allowed to continue, the influence will be to repel from the Council those of our citizens by whose presence we would be most honored.

The independent position occupied by each of the departments naturally leads to rivalries, which, with many other evils under which the people suffer in the administration of the government, will continue so long as the legislative powers are vested in the executive departments, and so long as the departments are subject to no control. An efficient and economical government under such a system is little short of an impossibility.

To the Common Council should be restored, not in name but in reality, the legislative powers of the government, while the departments of the executive should be made subordinate to legislative control. All executive boards should be abolished. There is no board in the city government, with the exception of the Commissioners of Education, whose duties of an executive character could not be more efficiently performed by a single officer than they are present. With boards we have a divided responsibility, and one of the principal necessities for continuing an extensive patronage far beyond the requirements of an efficient administration.

I am informed that schemes are now in progress by the gambling political coteries, and their affiliations, to again foist upon this city the Metropolitan Police system, with themselves or next friends as Commissioners, and to influence the Legislature to so reorganize the Dock Department in the same interests as to make this great city, its social life, its commerce, and its industry feeders for their greed, avarice, and lust of power. And from the insane mutterings and harmless howls of their mendacious mouthpiece, and other frauds, I think the information is reliable. It will require much care and watchfulness on your part to thwart their sinister purposes. I shall, on my part, deem it my duty to take all proper and necessary measures, in connection with yourselves, to counteract these schemes and expose their objects.

Allow me, in conclusion, to draw your attention to a matter of vital moment to all of us. Recent investigations upon the current of trade have shown that we are rapidly losing our relative importance, and to a considerable extent our absolute supremacy, as to the export and import mart of this continent.

The management of the railways terminating in and about New York have succeeded, by means of so-called fast freight lines, excessive, unjustly discriminating freight charges, watering of stock and other devices, to increase the nominal value, so as to secure an extravagant return upon the actual value of capital invested in these railroads, in driving a considerable part of the trade of New York

from among us, and preventing the steady and continued ratio of progress of our commerce, as compared with our sister cities.

Had the members of our Legislature, instead of wasting the greater part of their time over private and local bills, devoted but a portion of their attention to the improvement of our canals, to their widening and deepening, so that they might be commensurate to the demands of modern commerce, and be truly competitors to the railroads, who are more than suspected of having been in collusion with our canal authorities, we would probably not now be in the humiliating position of looking, with fear, at the rapid strides which Montreal is making in taking from us the grain trade of our own northwest. The progress of that city in the export trade of grain has been, since 1856, upward of two hundred and sixty-three per cent. New York, during the same period, has increased but fifty-seven per cent. When the Welland Canal shall be completed, an event expected to come to pass in 1875, ships of one thousand tons burden will pass directly from the Lakes to the Gulf of St. Lawrence, and it will only be possible for New York to make headway against this rivalry by an intelligent and legislative mastery and control of the transportation problem, and such an economy in the administration of municipal and State government, that the ratio of taxation will invite to, instead of, as now, repel capital from our city and State.

Although you have but little power to change these

currents, yet a knowledge of the anticipated evil may enable you to avert some of its consequences, and to the extent of some of that power I invoke your aid in improving our terminal facilities, and refusing to assist in the increase of railway monopoly, and ask you to give your moral countenance and support to any practicable scheme which will render the cost of transportation of our surplus products, from our great west to New York, and of our manufactures and those of Europe, for which we are the carriers to the vast area of our country, which for its and our benefit has been hitherto tributary to the wealth and greatness of our city.

I am apprehensive that unless urgent measures are taken to prevent this trade from slipping from us, and remodel our city government on the plan proposed to concentrate its power in such a manner as to secure us from future misgovernment, and prevent mischievous intermeddling on the part of the Legislature with our affairs, that we shall once more suddenly realize that the past progress of our city will not be fairly indicative of our future history.

W. F. HAVEMEYER.

MESSAGE

FROM

HIS HONOR THE MAYOR

TO THE

COMMON COUNCIL

IN REFERENCE TO THE

PENDING AMENDMENT TO THE STATE CONSTITUTION

RELATIVE TO

FUNDING THE CANAL AND GENERAL FUND DEBTS.

BOARD OF ALDERMEN,

March 5, 1874.

DOCUMENT No. 2.

NEW YORK:
F. B. FISHER, PRINTER AND STATIONER,
Nos. 17 & 19 Rose Street.
1874.

DOCUMENT No. 2.

BOARD OF ALDERMEN,

MARCH 5, 1874.

The following message was received from his Honor the Mayor; of which five hundred copies were ordered to be printed in document form.

JOSEPH C. PINCKNEY,
Clerk.

MAYOR'S OFFICE,
NEW YORK, March 5, 1874.

To the Honorable the Common Council of the City of New York:

In my last message to the Common Council, I earnestly asked their attention to the pressing and vital necessity of cheapening the present cost of transporting, on our State canals, the immense agricultural products of our interior States, recently shown to have increased to a vast amount, but which are seriously threatened with large and ruinous diversions from our city, state and nation, by the completion, now near at hand, of the enlarged canals of Canada, carrying vessels of more than 1,000 tons burden from Lake Erie to Lake Ontario.

The annual report made to the State Legislature, by the Hon. Nelson K. Hopkins, Comptroller of the State, which appeared soon after my message of January last, gave authentic and full particulars of these new channels of commerce, showing the fact that when completed, they will reduce to three dollars and fifty cents the cost of carrying a ton of wheat from Lake Michigan to Montreal, from which point these large sea-going vessels can pass directly

on to Europe. On the other hand, the cost of transportation on our Erie canal with its present locks, not permitting the passage of vessels with cargoes exceeding the average of two hundred and fifteen or two hundred and twenty tons, now amounts to six dollars and forty-two cents per ton of wheat. Of this latter sum only one dollar and five cents consists of the State tolls at the very moderate rate now fixed. It is therefore incontestable that if our State tolls were entirely taken off, the comparative cost of the two routes would continue to be three dollars and fifty cents by way of Montreal, and five dollars and fifteen cents by way of New York, showing a difference against us of one dollar and sixty-five cents per ton.

This plain statement thus derived from the report of the State Comptroller, should be sufficient to stop at once the exaggerated assertions of the efficacy of low tolls as affording a sufficient remedy for the evil in question or removing in any material degree our just cause of apprehension.

That it is highly desirable to reduce our State tolls to the lowest practicable limit consistent with the due preservation of the efficiency of the canals, and a proper provision for improving from time to time their capacity as the great interest of commerce may demand, no one will deny. But surely all can now see that no reduction whatever in the tolls, nor even their total abolition, will now suffice to save our commerce from its rapidly approaching dangers.

Let me then reiterate and condense in a single phrase the one vital fact that the present is not a question of "low tolls" but of effective administration and an improved water way. The one can only quack the disease, the other will cure it. If we do not in time pay heed, we must lose the enormous and precious commerce of the west, which, steadily increasing for the last forty years, has furnished, and with a moderate amount of wisdom and forecast in the present generation, will permanently continue to furnish the very life blood of this great metropolis. It is only by a proper and speedy removal of all obstructions from the present channel, giving the full depth of seven feet, and such other facilities as may be deemed advisable, with a moderate and safe reduction of the tolls, that we can reduce the cost of transportation from the five dollars and fifteen cents, the present price, to a rate with which we can successfully compete with the Canadian canals, even if aided by all the power of the British government.

But it is vitally necessary that we now awake to the fact that the pending amendment to the constitution, if adopted, will absolutely prevent the State, not only from enlarging the locks, but even from giving the present channel of the canals their full depth of seven feet. The act of 1862 having declared that the enlargement was completed in that year, this deepening would be a new work, which could only be done by a further amendment of the constitution.

It is evident that if we can preserve our fair portion of

the immense commerce which is to pour in from the west in constantly augmenting volume, we need retain only a very moderate toll on this greatly increased amount, possibly not exceeding fifty, or even thirty cents a ton, which could hardly fail to yield a net revenue of several millions, fully sufficing to meet the cost of any reasonable outlay incurred in making the necessary improvements.

It is under these circumstances that I cannot but express my surprise that the present Legislature has not only wholly omitted to institute any inquiry as to the expediency or cost of such improvements, but that under some strange delusion they have been induced to entertain a most inconsiderate and mischievous proposition, now ready for its final passage in both houses, to alter the State Constitution by a proposed amendment, which merely provides for a partial reduction of the present rate of tolls (which practically would not exceed fifty cents per ton on wheat), but which, by a singular disregard of consequences, in effect relinquishes all the net revenue of our great trunk canals which have cost more than $50,000,000, and which have actually yielded revenues in cash to the State Treasury within the last twenty-six years exceeding $65,000,000. Surely we ought to recollect that these great works do not belong to this generation alone, but that each succeeding generation will have its exigencies and necessities, and will have great cause to complain if we do not reserve a certain portion, however small, of those rich revenues for the purpose of providing the means needed for any improvement of the canals themselves, and thus

avoiding the necessity of imposing any further or future tax on the people of the State at large. We should bear in mind that the policy of the State in 1854 was the very opposite of that proposed by the present amendment, when the people by an immense majority amended the State Constitution, and by authorizing loans of $10,500,000, which were charged upon the surplus tolls, assured the completion of the enlargement of the Erie and Oswego canals and the completion of the other works in the year 1862, and which, by express enactment of the laws of 1862, was legally declared to be completed. If the policy of relinquishing the tolls as now proposed had then been in vogue, none of these works could have been finished to this day.

Without presuming to enter into the details of the wise and beneficial constitutional amendment, which the present exigencies really require and which may be adopted without imposing any burden upon the people, and which will at the same time secure the needed improvements of the locks in time to meet the rival works of Canada, it may properly be suggested that such an amendment might readily be initiated by the present Senate in 1875, and passed by the succeeding Senate and Assembly early in 1876, and submitted to the people in time to secure the commencement of the necessary work on the 4th day of July 1876, an event of national importance which would well mark the commencement of the second century of American progress.

It should also be borne in mind that the interior states north of the Ohio river now furnish more than nine-tenths

of the tonage carried to tide water on the Erie canal; that they have made no complaints of the rates of tolls established and reduced from time to time by this State; that their highest interests really requiring adequate facilities much more than "low tolls," they might well protest against the suicidal policy of throwing away the very revenues paid by themselves, and which New York, as their carrier and trustee, ought to retain in sufficient amount to make the necessary improvements in the canals.

We should also bear in mind that the two houses of Congress of the United States at this very moment are considering the necessity of cheapening transportation on the Erie canal and the other great water ways of the country. It has been the peculiar pride of the State of New York during the last fifty years to have constructed its great trunk canals, which are truly national in character and importance wholly without aid from any of its sister states or the Federal Government. The exceptional mistake committed during the excitement of the war in 1862 of requesting the Federal Government to contribute $3,500,000 to the cost of enlarging the locks of our canals, to permit the passage of gunboats and munitions of war, was sufficiently rebuked by the derison heaped upon the measure by the representatives in Congress from our sister State of Pennsylvania. The State of New York should have, and can have no wish to repeat the experiment, and it would be lamentable indeed to be now driven a second time into such a false position by any

reckless or hasty relinquishment of the tolls, which, if retained, would forever spare us from such a mortification.

It is one of the gravest features of the present subject, that the State, by its own act, has called into being two very formidable rivals to its canal interests in the New York Central and Erie Railways, the owners of which being largely resident abroad, can have no great wish that the transportation on the State canals should be materially cheapened. If they are not seen openly urging the pending amendment, which practically emasculates the State, and depriving it of all proper vigor, and all further power of competition, they certainly will not be greatly grieved to see our great commonwealth paralyzed and prostrate at their feet. Without imputing any inordinate degree of cupidity to those potent corporations, it may be enough for you and for all the people of the State to known and discern the magnitude of their danger in the fact that while the tonnage of the Erie canal, reaching tide-water in 1872, was only 2,674,006 tons, the total tonnage carried by the two railways in the same year, of which at least one-half must have consisted of "through freights," amounted to 9,988,239 tons. To realize still more fully and vividly the prodigious and increasing amounts lost from year to year by the State treasury from these competitions, we need but to know that during the five years ending in 1872, the gigantic mass thus carried by these railways amounted to upwards of 40,000,000 of tons, as is shown by following table:

	On Erie Railway.	On N. Y. C. Railway.
In 1868.....	3,908,243	1,846,599
" 1869.....	4,312,209	2,281,885
" 1870.....	4,852,505	4,122,000
" 1871.....	4,844,208	4,532,000
" 1872.....	5,564,274	4,393,965
	23,481,439	17,176,449
		23,481,439
Total in tons on the two railways....		40,657,888

With no feeling of hostility to either of these great great works, which have contributed largely to the commercial prosperity of this city, I am, nevertheless, bound as its Executive, to warn you and our fellow-citizens that they must hardly expect any aid from these corporations in any measures for cheapening the Erie canal transportation, which would necessarily operate to reduce to the same rate the railway charges on the immense amounts of tonnage thus diverted by the railways.

Although the railways may largely suffer from the rivalry of the new canals in Canada, they certainly will not seek to disarm it by any cheapening of the cost of canal transportation. It is hardly necessary to add my earnest convictions that if the canal tolls be now wholly relinquished it will become practically impossible to secure the passage hereafter of any constitutional amendment permitting them to be reimposed for the uses of the

State, to recover the trade of New York, which will then have become diverted. I would also respectfully suggest to our fellow-citizens in the rural counties that this, their own metropolis, enriched by western commerce, now pays at least one-half of the taxes of the State, and that they cannot wisely sanction any policy which shall prevent the State from saving its commerce and the taxable property of its citizens from depreciation.

It has become perfectly manifest that whether we are right or wrong as to the proposed remedy, for an imminent evil, it is one which cannot any longer be ignored. By relying upon the results of the wisdom and foresight of the past, and what we have hitherto believed to be our immeasurably superior natural advantages, we are allowing, little by little, our trade to slip from our grasp. Our sister cities, less favorably placed in regard to harbor access, by dint of terminal facilities and cheaper handling of the products of the West, and economical administration, offer inducements to Western shippers which have considerably overcome the vantage ground which we once held.

Unless our merchants and civil authorities awake to their true danger, and by a concerted and united movement induce our Legislature to pay heed to the permanent commercial interest of this great metropolis and the State, we shall, between the upper millstone of excessive taxation, and the nether millstone of loss of trade and commerce, be ground into powder.

I have consulted with some of our city's largest produce dealers and find that a considerable proportion of

the orders, which are received from shippers, direct its sending over lines for transportation to Europe, terminating in Philadelphia, Boston, or other ports. The following extracts from a letter received from one of the largest dealers in grain and flour in this city, and copies of telegrams received by this dealer, will more fully show the fact:

NEW YORK, February 14, 1874.

Hon. W. F. HAVEMEYER, *Mayor, etc.:*

DEAR SIR—In accordance with a wish expressed to our Mr. Dows, we give you some idea as to the handling of grain in and out of the port of New York.

The movement of grain from Western points to Europe direct, via Philadelphia, Boston, Baltimore and Portland by the railroads has been large, and the business seems to be rapidly on the increase.

The facilities offered by the various roads to points outside of New York, and the inducements made in rebate, freight and accommodations at terminus of the road, are such as to draw owners *from* New York that would naturally come this way.

The same thing applies to provisions as well as grain.

We have bought, on orders from exporters here, large quantities of provisions and grain in the West for shipment on through bills of landing to Europe, *via* ports other than New York.

The saving to the exporters in way of freight and rebates made at points of shipment at seaboard are often

such as to make the business a profitable one, compared to purchases in New York at same time.

We enclose a copy, or style of telegram received by us from time to time, sent us by agents of the different lines west.

* * * * * * * * *

"DAVID DOWS & Co.—We will take 40,000 bush. wheat from Milwaukee to Liverpool *via* Philada. at 85 cts. gold, steamer of Feb'y 26th.

(Signed) JOHN SMITH."

"DAVID DOWS & Co.—We will take one thousand tierces lard *via* Boston, steamer March 5th, at dollar five (105) gold per hundred pounds.

(Signed) JAMES JONES."

Opinions are very various as to the measures necessary to accomplish the cheapening of carriage of products on the canals. It is certain that a great percentage of reduction of the cost of transportation can be obtained at a very trifling cost. The enlarging of the three or four locks yet remaining unenlarged and the removal of the accumulations of dirt and deposits in the bottom of canals can be accomplished by practical men without involving any very large expenditure of money. Let this work be entered upon in a sensible way, and if we find, after substituting in the administration of the canals the rule of honest men for that of peculators and rings, that further improvements are required they can be made as soon as

the capacity obtained by the small expenditure above suggested is filled. The very small expenditures reduired will not in any event be wasted, and may be found for many years quite adequate.

Having thus freely expressed my views of the impolicy and mischief of the pending amendment and its consequences, I will indulge the hope that my fellow-citizens will take all necessary and proper measures by public meetings, remonstrances and other measures to petition the Legislature not to inflict this great and wholly useless injury upon this city, which steps your Honorable Body can considerably accelerate and advance.

W. F. HAVEMEYER.

Corporation of the City of New York.

COMMUNICATION FROM THE COMPTROLLER,

TRANSMITTING A

LIST OF CONTRACTS

OF THE CORPORATION,

FILED AND REGISTERED IN THE DEPARTMENT OF FINANCE DURING THE YEAR 1873;

ALSO,

TABULAR STATEMENTS,

SHOWING THE PAYMENTS MADE ON ACCOUNT OF PUBLIC WORKS, UNDER CONTRACT, GENERAL OR "SPECIAL," PRIOR TO AND DURING 1873; THE TOTAL PAYMENTS TO DECEMBER 31, 1873; ESTIMATED AMOUNTS DUE CONTRACTORS; AND THE CONDITION OF THE SEVERAL WORKS AT THAT DATE; ALSO, AMOUNTS, DATES, SURPLUS AND DEFICIENCY OF ASSESSMENTS MADE AND CONFIRMED ON SAID WORKS, INCLUDING NUMBERS AND DATES OF CONTRACTS, NAMES OF CONTRACTORS, LEDGER FOLIO NUMBERS, "SEWERAGE SYSTEM SURVEYS," AMOUNTS RETAINED FROM CONTRACTORS FOR "INTEREST ON ADVANCES," ETC., ETC.

ALSO,

SEPARATE STATEMENTS OF PAYMENTS MADE DURING 1873, ON VARIOUS CONTRACTS ON "CITY ACCOUNT," THE COST OF WHICH IS DEFRAYED FROM APPROPRIATIONS RAISED BY TAXATION; AND OTHER VARIOUS CONTRACTS UPON "SPECIAL ACCOUNT," THE COST OF WHICH IS DEFRAYED FROM THE PROCEEDS OF STOCK, ISSUED BY THE CORPORATION.

BOARD OF ALDERMEN,

MARCH 19, 1874.

DOCUMENT No. 3.

NEW YORK:

F. B. FISHER, PRINTER AND STATIONER,

Nos. 17 & 19 Rose Street.

1874.

DOCUMENT No. 3.

BOARD OF ALDERMEN,

MARCH 19, 1874.

The following communication from the Comptroller, transmitting List of Contracts filed and registered in the Department of Finance during the year 1873; also, statement showing payments made, etc., was received, and one thousand copies ordered printed in document form.

JOSEPH C. PINCKNEY,
Clerk.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
March 17, 1874.

To the Common Council:

Agreeably to section 21, article 2, of the Revised Ordinances of the City of New York, I have the honor to transmit herewith a list of contracts and instruments purporting to be contracts deposited, filed, and registered in this office, during the year 1873.

Statements are appended, showing the total payments made upon each contract, on account of Street Improvement Fund, and the condition of the respective works, at the end of the year; also, the amount paid upon each contract, from moneys raised by taxation, and by the issues of stocks and bonds of the city.

The disbursements during said year (1873) upon these three classes of Corporation liabilities, as appear by said statements, are respectively as follows:

1. On work payable in whole or in part, from Assessments (the means being derived from Assessment Bonds)	$3,182,721 65
2. On work and supplies, the means for which are derived from taxation	591,937 46
3. For work or supplies, whose cost is defrayed by the issue of stock and bonds on account of the permanent debt	1,185,962 57
Making a total on these three accounts of	$4,960,621 68

I renewedly call the attention of the Common Council to the very large number of contracts, for regulating, grading, etc.; sewering and otherwise improving the streets, now in progress, for the payment of which, it will be necessary to provide a large amount of money. Subsequent experience, not less than the condition of the treasury, has added much force to the suggestions, submitted with a similar communication, one year ago.

The amount of Street Improvement Bonds, or Assessment Bonds on account of Street Improvement Fund, outstanding on the 31st day of December, 1873, represents the advances to contractors and others, and may be classified as follows:

1. Amount in advance to contractors and others, on works now in progress, and for which Assessments are *not* yet confirmed	$5,028,841 18
2. Amount in advance to contractors and others, on works for which Assessments *have been* confirmed,	7,508,158 82
Making a total of	$12,537,000 00

The above aggregate includes advances made on "special contracts" by the Department of Public Works, and also advances on works car-

ried on by "days' work," under the direction of the Commissioner of Public Works.

In consideration of this large and increasing debt, incurred mainly in the interest of property-holders; a large proportion of the amount, as above stated, being represented by assessments levied and open for collection, and in a majority of cases due for a number of years; it is again respectfully suggested and urged that new works of this character, hereafter projected and undertaken, shall be such only as are deemed indispensable, and unmistakably called for by the owners of property who are directly concerned, and who are required and are willing to reimburse the city for their construction.

Not until the holders of real estate, so largely benefited by these improvements, respond more cheerfully and promptly to the requirements of the corporation, and discharge their assessments, will the tax-payers be relieved from the burden of providing a large amount annually, to meet the interest on bonds, and for enormous sums on account of vacated assessments.

Ample justification for this appeal to the Common Council is found in the startling fact, that while the collections on this class of assessments during the last six months of 1873, amounted to only $897,067 33
The assessments vacated during the same period (from July to December, 1873) represent a total of..... 613,333 34

Excess of "collections" over "vacations"..... $283,733 99

A statement like this does not require the aid of rhetoric, and should arrest the attention of all who are responsibly connected with the government of this city, or interested in its welfare.

A large number of street improvements, involving large expenditures, and "carried on by days' work, or in such other manner as the Commissioner of Public Works may deem expedient," have been commenced and actively prosecuted, since the 1st of January, the costs of which do not properly find place in this exhibit for 1873.

A much larger number of works of this class, as you are aware, have been authorized by the Common Council, and will doubtless be set on

foot, at the convenience of the same official, and under his sole direction and control, without sufficient regard to the condition of the collection of assessments, or the interests of the mass of the tax-payers of the city.

Is it not well, as custodians of important public trusts, to consider whether this new way of doing work by private contract or by days' work, so suddenly inaugurated—which, ignoring the usual forms, guarantees, and safeguards, which the law has wisely provided, delegates vast unrestricted power to a single official—is wise, and in accordance with the general public good?

There is a very wide-spread sentiment among property-owners, that the cost of executing the public works is far greater than it should be.

Very respectfully,

AND. H. GREEN,
Comptroller.

Extracts from the New Charter, 1873: Relating to Contracts made by the Corporation of the City of New York.

The Act (Chap. 335) entitled an Act to Reorganize the Local Government of the City of New York, provides as follows:

"SECTION 14.—Any ordinance or resolution may originate in either board, and when it shall have passed one board, may be rejected or amended in the other; but no ordinance or resolution shall be passed except by a vote of the majority of all the members elected to the board. In case any ordinance or resolution involves the expenditure of money, or the laying of an assessment, the lease of real estate or franchises, the votes of three-fourths of all the members elected to each board shall become necessary to its passage. No ordinance or resolution shall be valid unless it shall receive the assent of both boards, within the term fixed by law to such boards. * * * No additional allowance beyond the legal claim which shall exist under any contract with the corporation, or with any department or officer thereof, or for any services on its account, or in its employment, shall ever be passed by the common council, except by the unanimous vote thereof."

"SEC. 91.—All contracts to be made or let, for work to be done or supplies to be furnished, except as herein otherwise provided, and all sales of personal property in the custody of the several departments or bureaus, shall be made by the appropriate heads of departments, under such regulations as now exist, or shall be established by ordinances of the common council. Whenever any work is necessary to be done to complete or perfect a particular job, or any supply is needful for any particular purpose, which work and job is to be undertaken or supply furnished for the corporation, and the several parts of the said work or supply shall together involve the expenditure of more than one thousand dollars, the same shall be by contract, under such regulations concerning it, as shall be established by ordinance of the common council, excepting such works now in progress as are authorized by law or ordinance to be done otherwise than by contract, and unless otherwise ordered by a vote of three-fourths of the members elected to the common council; and all contracts shall be entered into by the appropriate heads of departments, and shall, except as herein otherwise provided, be founded on sealed bids or proposals made in compliance with public notice, duly advertised in the *City Record*, said notice to be published at least ten days; and all said contracts when given shall be given to the lowest bidder, the terms of whose contracts shall be settled by the counsel to the corporation, as an act of preliminary specification to the bid or proposal, and who shall give security for the faithful performance of his contract in the manner prescribed and required by ordinance, and the adequacy and sufficiency of this security shall, in addition to the justification and acknowledgment, be approved by the comptroller. All bids or proposals shall be publicly opened by the officers advertising for the same, and in the presence of the comptroller, but the opening of the bids shall not be postponed if the comptroller shall after due notice fail to attend. If the lowest bidder shall neglect or refuse to accept to contract within forty-eight hours after written notice that the same has been awarded to his bid or proposal, or if he accepts, but does not execute the contract and give the proper security, it shall be readvertised and relet as above provided. In case any work shall be abandoned by any contractor, it shall be readvertised and relet by the head of the appropriate department in the manner in this section provided."

"SEC. 99.—No bid shall be accepted from, or contract awarded to, any person who is in arrears to the corporation, upon debt or contract, or who is a defaulter as surety or otherwise, upon any obligation to the corporation."

LIST OF CONTRACTS

FILED IN THE COMPTROLLER'S OFFICE

DURING THE YEAR ENDING

DECEMBER 31, 1873.

CORPORATION OF THE CITY OF NEW YORK.

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873.

Contract No.	Ledger Follo.	When Filed.	Title of Work.	Contractors' Names.	From what Department.
2478	141	Jan. 6, 1873	For One Hundred and Thirty-fifth street, regulating and grading, setting curb and gutter stones, and flagging, between Eighth avenue and Harlem river	E. J. Quirk	Public Works.
2479	668	" 6, "	For Sixty-sixth street, regulating and grading, setting curb and gutter stones, and flagging, between Broadway and Eighth avenue.	Felix Coleman	do
2480	221	" 6, "	For Seventy-seventh street, regulating and grading, setting curb and gutter stones, and flagging, between Ninth avenue and Boulevard	John S. Masterson	do
2481	214	" 16, "	For Sixty-seventh street, regulating and grading, setting curb and gutter stones, and flagging, between Third and Fourth avenues	James Everard	do
2482	215	" 16, "	For One Hundred and Thirty-eighth street, regulating and grading, setting curb and gutter stones, and flagging, between Boulevard and Hudson river	William Guilfoyle	do
2483	195	" 16, "	For One Hundredth street, regulating and grading, setting curb and gutter stones, and flagging, between Eighth avenue and Boulevard	Henry Wagner	do
2484	216	" 16, "	For the construction of sewer in One Hundred and Tenth street, between Fifth and Eighth avenues	Daniel B. Northrop	do

2485	...	"	23,	"	For furnishing one hundred tons of pig lead, at the foot of Twenty-fourth street, East river, at 7.45 cents per pound	J. Schoenberg & Bros.	do
2486	235	Feb.	10,	"	For the construction of sewer in Manhattan street, between Twelfth and St. Nicholas avenues	Abraham Dowdney	do
2486½	...	"	10,	"	For furnishing four (4) 30-inch stop valves and gearing, to be used at storage reservoir, Boyd's Corner, in Putnam County	Murphy & Co.	do
2487	...	"	10,	"	For furnishing cast-iron water pipes, branch pipes, and special castings, as follows: Thirty 30-inch straight pipes; sixty-four 20-inch straight pipes; two 30-inch flange pipes; eight 20-inch flange pipes; four 20-inch flange (curved) pipes; four 3-inch way branches (30 and 20-inch); six 30-inch sleeves; twelve 20-inch sleeves	B. G. Clarke	do
2488	259	"	11,	"	For Eighty-eighth street, regulating and grading, between Eighth and Ninth avenues	David Babcock	do
2489	258	"	11,	"	For One Hundred and Twenty-first street, regulating and grading, between Seventh and Eighth avenues	T. & J. D. Crimmins	do
2490	90	"	11,	"	For One Hundred and Twentieth street, regulating and grading, between Seventh and Eighth avenues	do	do
2491	255	"	11,	"	For Eighty-seventh street, regulating and grading, between Eighth and Tenth avenues	Leonard W. Johnson	do
2492	264	"	11,	"	For Eighty-fourth street, regulating and grading, between Eighth and Tenth avenues	Abraham Dowdney	do
2493	252	"	11,	"	For Eighty-fifth street, regulating and grading, between Eighth and Ninth avenues	do	do
2494	56	"	11,	"	For Fortieth street, regulating and grading, and setting curb and gutter stones, and flagging, between First and Second avenues	Charles C. Reed	do
2495	...	March	10,	"	For building wooden pier at the foot of Thirty-fifth street, North river	James W. McIntyre and James N. Smith	Public Docks.
2496	276	"	11,	"	For the construction of a sewer in Eighty-first street, between First and Second avenues	Cornelius Farley and John Stewart	Public Works.
2497	...	April	17,	"	For removing the contents of all sinks and privies in the City of New York, for the sum of $634.62 per week	Francis Swift	Board of Health.

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued).

Contract No.	Ledger Follo.	When Filed.	Title of Work.	Contractors' Names.	From What Department.
2498	...	April 30, 1873	For building ten (10) scows or camels, with decks, for the sum of $3,080 each, to be delivered within ninety-five days from the execution of the contract	John Gillies	Police Department.
2499	...	May 21, "	For building three (3) scows or camels, with decks, for the sum of $3,080 each, to be delivered in fifty-five days. (This to be taken as a part of contract 2498	do	do
2500	251	July 30, "	For Eighty-third street, paving with stone blocks, between Third and Fifth avenues	Edward Bradburn	Public Works.
2501	263	" 30, "	For Eighty-seventh street, regulating, and paving with stone blocks, between Second and Fourth avenues	do	do
2502	260	" 30, "	For Seventieth street, regulating, and paving with stone-blocks, from the east side of Fourth to Fifth avenue	do	do
2503	...	" 30, "	For One Hundred and Eighteenth street, regulating and grading, and setting curb and gutter stones, and flagging, between Seventh and Eighth avenues	Abraham Dowdney	do
2504	...	" 30, "	For One Hundred and Sixteenth street, regulating and grading, between Seventh and Eighth avenues	T. & J. D. Crimmins	do
2505	278	" 30, "	For One Hundred and Seventeenth street, regulating and grading, between Seventh and Eighth avenues	do	do
2506	...	" 30, "	For One Hundred and Fifteenth street, regulating and grading, between Seventh and Eighth avenues	Leonard W. Johnson	do
2507	...	" 30, "	For Ninetieth street, regulating and grading, between Eighth and Tenth avenues	Abraham Dowdney	do
2508	262	" 30, "	For Eighty-sixth street, regulating, and paving with stone blocks, from Third to Fifth avenue	Edward Bradburn	do

2509	2 125	August 7,	"	For Fifty-first street, filling and fencing vacant lots, from Fifth to Sixth avenue	Thomas J. Hinch	do
2510	...	" 7,	"	For furnishing two hundred tons of pig lead, at foot of Twenty-fourth street, East river	Israel Schoenberg	do
2511	...	" 12,	"	For the completion of the mason work of the Museum of Natural History	D. C. Weeks & Son	Public Parks.
2512	2 269	" 12,	"	For Seventh avenue, sewers, between One Hundred and Twenty-first and One Hundred and Thirty-seventh streets, with branches	John McCauley	Public Works.
2513	2 270	" 12,	"	For Sixth avenue, sewers, from One Hundred and Sixteenth to One Hundred and Twenty-fifth street, and in Seventh avenue, from One Hundred and Sixteenth to One Hundred and Twenty-first street, and between Sixth and Seventh avenues, with branches	.....	.....
2514	2 271	" 12,	"	For Sixth, Seventh, and St. Nicholas avenues, sewers, from One Hundred and Tenth to One Hundred and Sixteenth street, with branches	Thomas E. Crimmins	do
2515	2 272	" 12,	"	For Sixth avenue, sewers, from One Hundred and Twenty-fifth to One Hundred and Twenty-ninth street, with branches	John McCauley	do
2516	273	" 12,	"	For Sixth avenue, sewers, from One Hundred and Twenty-ninth to One Hundred and Forty-seventh street, with branches	James Everard	do
2517	...	" 12,	"	For furniture, wardrobe, etc., for the new Normal College building	G. Effingham & Co.	Board of Education.
2518	...	" 13,	"	For mason work, for a new school building, on west side of Lexington avenue, between Sixty-eighth and Sixty-ninth streets	David Christie	do
2519	...	" 13,	"	For steam-heating apparatus for new Grammar School building No. 59, on Fifty-seventh street, for the sum of $6,999	Gillis & Geoghegan	do
2520	...	" 13,	"	For steam-heating apparatus and ventilating Primary School building No. 1, Tenth Ward, for the sum of $7,760	do	do
2521	...	" 15,	"	For nine thousand tons coal for the schools of the city, at the average price of $6.57 per ton	John H. Lyon	do

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued).

Contract No.	Ledger Follo.	When Filed.	Title of Work.	Contractors' Names.	From what Department.
2522	...	Aug. 15, 1873	For two thousand five hundred cords oak wood, and one thousand cords Virginia pine wood, at $11.00 and $11.98 per cord, respectively; for sawing same, eleven and eight cents per cut per load	J. T. Barnard & Sons.	Board of Education.
2523	...	" 18, "	For repairing and painting Grammar School buildings Nos. 6, 37, 39, 43, 46, 52, and 57; also, Primaries Nos. 32 and 42, for the sum of $5,313.27	James Pettit	do
2524	...	" 18, "	For repairing and painting Grammar and Primary School buildings Nos. 4, 34, 10, and 20, for the sum of $7,944	Bearup & Carraher	do
2525	...	" 18, "	For repairing and painting Grammar and Primary School-houses Nos. 1, 12, and 14, for the sum of $2,460	W. B. Mott	do
2526	...	" 18, "	For repairing and painting school buildings Nos. 3, 13, 16, 24, and 41, Ninth Ward, for the sum of $4,000	Benjamin Benas	do
2527	...	" 18, "	For repairing and painting Grammar School building No. 54, for the sum of $1,500	John Hamilton	do
2528	...	" 18, "	For repairing and painting school buildings Nos. 12, 31, and 36, Seventh Ward	J. H. Hughes	do
2529	...	" 18, "	For repairing and painting Grammar School building No. 50, for the sum of $4,700	Peter Woods	do
2530	...	" 18, "	For repairing and painting school buildings Nos. 13, 19, 22, and 26, Seventeenth Ward, for the sum of $5,250	John H. Hermes	do
2531	...	" 18, "	For repairing and painting school buildings Nos. 18, 27, 33, and 53, Nineteenth Ward, for the sum of $4,475	Thomas Falvey	do
2532	...	" 18, "	For repairing and painting school building No. 7, Tenth Ward, for the sum of $1,540	Charles B. Cornell	do

2533	...	"	18,	"	For repairing and painting school building No. 28, Eighteenth Ward, for the sum of $4,100	do	do
2534	...	"	18,	"	For repairing and painting school buildings Nos. 35 and 47, Fifteenth Ward, for the sum of $4,870	D. B. Pierson & Son..	do
2535	...	"	18,	"	For the transportation of all janitors' and school supplies, from the depository of the department to the several schools and colleges, for the year 1873, for the sum of $1,980	Henry A. Sales.....	do
2536	...	"	18,	"	For the construction of the low-pressure steam-heating apparatus in the boiler-house of the Lunatic Asylum on Blackwell's Island, for the sum of $4,850.42	George M. Woodward.	Public Charities and Correction.
2537	...	"	18,	"	For repairing and painting school buildings Nos. 26, 27, and 48, for the sum of $2,200	Cornelius Ford.....	Board of Education.
2538	...	"	19,	"	For repairing and painting school buildings Nos. 32 and 33, Twentieth Ward, for the sum of $5,340	Hugh Turner.....	do
2539	...	"	19,	"	For repairing and painting school buildings Nos. 14, 16, and 49, for Twenty-first Ward, for the sum of $6,615	Joseph Hopkins.....	do
2540	...	"	19,	"	For the masonry and granite construction, and temporary bridge of archway of the "Inscope Arch," so called, in Central Park, for the sum of $22,790	Dewes & Perry.....	Public Parks.
2541	...	"	20,	"	For repairing and painting school buildings Nos. 5, 21, and 30, Fourteenth Ward, for the sum of $3,277	William T. Roylance.	Board of Education.
2542	...	"	20,	"	For repairing and painting school buildings Nos. 8 and 38, Eighth Ward, for the sum of $3,090	Alonzo Dutch.....	do
2543	...	"	20,	"	For furnishing the new Normal College building, for the sum of $23,253	National School Furniture Company.....	do
2544	...	"	21,	"	For repairing and painting school buildings Nos. 3, 5, 15, 31, 36, and 39, Eleventh Ward, for the sum of $6,248	Guy & Duke.....	do
2545	...	"	22,	"	For repairing and painting school buildings Nos. 11 and 56, Sixteenth Ward, for the sum of $2,412.95	Edward Berrien.....	do

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued).

Contract No.	Ledger Folio.	When Filed.	Title of Work.	Contractors' Names.	From what Department.
2546	...	Aug. 22, 1873	For printing, furnishing, and distributing the "City Record," in accordance with Section 3, Chapter 335, Laws of 1873. Payments monthly at the following rates: Paper, per ream, $13.50; composition, 1,000 ems, 50 cents; standing matter, 1,000 ems, 5 cents; tabular matter, 1,000 ems, 60 cents; rule and figure work, 1 000 ems, 75 cents; time work, per hour, alterations, 40 cents; press-work, token of 250 copies of four pages to form, 50 cents. To cease and determine June 14, 1874	Philemon W. Rhodes	Mayor, Aldermen, and Commonalty.
2547	...	" 23, "	For inclosing wall of Central Park, on line of Eighth avenue, of Ohio sandstone, from the Amherst (Ohio) quarries; for materials, labor, and construction of said wall and coping, $13.25 per lineal foot	The Wilson & Hughes Stone Company	Public Parks.
2548	...	" 25, "	For repairing and painting school buildings Nos. 7 and 18, Ninth Ward, for the sum of $1,012	W. B. Mott	Board of Education.
2549	...	" 25, "	For repairing and painting school buildings Nos. 17, 28, 40, and 58, Twenty-second Ward, for the sum of $5,690	Alonzo Dutch	do
2550	...	" 25, "	For twenty-four thousand cubic yards of filling, at Manhattan square, at sixty-five cents per cubic yard; also, one thousand cubic yards of building stone, at said square, at the rate of $1.00 per yard	H. Wagner	Public Parks.
2551	...	Sept. 2, "	For furnishing pine, oak, spruce, hemlock, and other wood material for the Department of Docks, as required; to continue in force one year from date of contract	J. Bigler & Co	Public Docks.
2552	...	" 2, "	For the granite work of the Museum of Natural History, on Manhattan square, New York, for the sum of $122,305, to be completed November 1, 1874	True W. Rollins	Public Parks.
2553	...	" 2, "	For 3,850 feet of stone, for inclosing wall of Central Park, at $3.60 and $2.60 per foot	Bigelow Blue Stone Co	do

2554	...	"	2,	"	For the bronze work for the fountain in City Hall Park, for the sum of $3,000	Geo. Fischer & Bro.	do
2555	...	"	2,	"	For thirty thousand cubic yards of stone (or less, if less is required), at $1.39 per cubic yard	Nelson, Voorhies & Norton	Public Docks.
2556	...	"	3,	"	For repairing and painting school building No. 20, for the sum of $1,575 (Tenth Ward)	Hugh Turner	Board of Education.
2557	...	"	3,	"	For repairing and painting school buildings Nos. 9 and 51, Twenty-second Ward, for the sum of $1,900	Cornelius Ford	do
2558	...	"	4,	"	For heating apparatus for school building No. 4, Eighteenth Ward, for the sum of $5,816	Gillis & Geoghegan	do
2559	...	"	4,	"	For the erection of a fire observatory, on the Equitable Life Insurance building, for the sum of $2,500	Thomas R. Jackson	Fire Department.
2560	...	"	4,	"	For steam marine-engine and boiler, for the sum of $9,500	Murphy & Co	Department of Charities and Correction.
2561	...	"	4,	"	For painting new school-house, for School No. 1, Tenth Ward, for the sum of $1,200	Cornelius Ford	Board of Education.
2562	...	"	4,	"	For steam-heating apparatus for school building No. 32, in Thirtieth street, Twentieth Ward, for the sum of $7,200	S. Farrar & Co	do
2563	...	"	4,	"	For steam-heating apparatus for school building No. 26, in Twentieth Ward, for the sum of $6,200	do	do
2564	...	"	4,	"	For heating apparatus for school building No. 4, No. 203 Rivington street, Thirteenth Ward, for the sum of $8,800	do	do
2565	...	"	4,	"	For the mason work of new school-house, on lots Nos. 111, 113, and 115 East Sixteenth street, Eighteenth Ward, for the sum of $28,869	David Christie	do
2566	...	"	4,	"	For the heating apparatus for school building No. 41, in Greenwich avenue, Ninth Ward, for the sum of $4,600	S. Farrar & Co	do
2567	...	"	4,	"	For the heating apparatus for school building No. 44, corner of North Moore and Varick streets, Fifth Ward, for the sum of $7,400	do	do
2568	...	"	4,	"	For heating apparatus for school No. 56, in West Eighteenth street, Sixteenth Ward, for the sum of $5,300	do	do

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued).

Contract No.	Ledger Folio.	When Filed.	Title of Work.	Contractors' Names.	From what Department.
2569	...	Sept. 4, 1873	For the carpenter work for the new school-house for Primary School No. 1, Ludlow street, Tenth Ward, for the sum of $20,600	Alonzo Dutch.....	Board of Education.
2570	...	" 4, "	For steam heating apparatus for new Grammar School building No. 25, Fifth street, Seventeenth Ward, for the sum of $7,200 ..	Gillis & Geoghegan....	do
2571	...	" 4, "	For heating apparatus for new Grammar School building No. 22, Eleventh Ward, for the sum of $8,080.....	do	do
2572	...	" 4, "	For 2,400 feet of Ashlar stone for enclosing wall of Central Park, at $2.17 and $2.51 per lineal foot, with Ohio sandstone, from Amherst (Ohio) quarries.....	William H. Crommelin	Public Parks.
2573	...	" 5, "	For repairing and painting school building No. 40, Eighteenth Ward, for the sum of $1,210.....	C. B. Cornell.....	Board of Education.
2574	...	" 5, "	For repairing and painting school building No. 29, Eighteenth Ward, for the sum of $1,497.....	Peter Woods.....	do
2575	...	" 5, "	For heating apparatus in school buildings Nos. 6, 37, 39, 43, 46, and 54, Twelfth Ward, for the sum of $6,235.....	John Elder, Jr.....	do
2576	...	" 6, "	For the carpenter work on the new school building on Lexington avenue, between Sixty-eighth and Sixty-ninth streets, for the sum of $24,775.....	William J. O'Connor..	do
2577	...	" 11, "	For the iron work on the Museum of Natural History on Manhattan square, for the sum of $168,734.....	True W. Rollins.....	Public Parks.
2578	...	" 13, "	For 8,090 tons of Pittston coal, for the Department of Charities and Correction, to be delivered during July, August, and September, 1873.....	C. A. Blake & Co.....	Public Charities and Correction.
2579	...	" 17, "	For furnishing Primary School building No. 1, Tenth Ward, for the sum of $5,826.....	The National School Furniture Co.....	Board of Education.

2980	...	"	17,	"	For heating apparatus for school building No. 55, Fifteenth Ward, for the sum of $6,810	Gillis & Geoghegan	do
2981	...	"	17,	"	For repairing and painting school building No. 42, and branch, Tenth Ward, for the sum of $2,389	William B. Mott	do
2982	...	"	18,	"	For screened gravel, to be used on the walks and roads in such quantities, and at such places and times, as may be required, at $2.60 per cubic yard	Jesse Ryder and E. H. Fairchild	Public Parks.
2983	...	"	18,	"	For 550 tons of coal, to be delivered at foot of Seventy-ninth street, East river, at $6.10 and $6.90 per ton	Henry Sherwin	do
2984	...	"	19,	"	For heating apparatus for school buildings Nos. 35 and 38, Eighth Ward, for the sum of $275	William T. Nash	Board of Education.
2985	...	"	19,	"	For furniture for school buildings Nos. 10 and 35, Fifteenth Ward, for the sum of $778	Nathaniel Johnson	do
2986	...	"	19,	"	For furniture for school buildings, Nos. 8 and 34, Eighth Ward, for the sum of $850	do	do
2987	...	"	19,	"	For heating apparatus for school buildings Nos. 10 and 47, Fifteenth Ward, for the sum of $440	John Elder, Jr	do
2988	...	"	19,	"	For heating apparatus for school buildings Nos. 9, 13, 19, 22, and 30, Seventeenth Ward, for the sum of $630	do	do
2989	...	"	22,	"	For heating apparatus for school building No. 3, Ninth Ward, corner Hudson and Grove streets, for the sum of $5,315	Gillis & Geoghegan	do
2990	...	"	22,	"	For repairing and painting school building No 25, Eighth Ward, for the sum of $[illegible]	D. B. Pierson & Co	do
2991	928	"	23,	"	For One Hundred and Fifty second street, regulating, grading, etc., from Avenue St. Nicholas to Eleventh avenue	John Murray	Public Works.
2992	934	"	23,	"	For One Hundred and Twenty sixth street, regulating, grading, etc., from Eighth avenue to Lawrence street	William Guilfoyle	do
2993	931	"	23,	"	For Horatio street sewer, from end of present sewer to and through Greenwich avenue, to near Jane street	Thomas Casey	do
2994	934	"	23,	"	For Dry Dock street, sewer, from Tenth to Twelfth street	do	do

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued).

Contract No.	Ledger Follo.	When Filed.	Title of Work.	Contractors' Names.	From What Department.
2595	3 285	Sept. 23, 1873	For Forty-seventh street, paving, from Third to Fourth avenue...	John B. Devlin.....	Public Works.
2596	3 286	" 23, "	For Fifty-fifth street, regulating, grading, etc., from Eleventh avenue to North river	Michael Gavin.....	do
2597	3 280	" 23, "	For One Hundred and Eighth street, regulating, grading, etc., from Fifth avenue to East river.....	R. J. Mills & John W. Ambrose	do
2598	3 287	" 23, "	For Eightieth street, regulating, grading, etc., from Eighth avenue to River Drive (except from Eighth to Ninth avenue).	H. H. Brown.....	do
2599	3 249	" 23, "	For Fortieth street, sewer, from First to Second avenue.....	Michael Smith.....	do
2600	3 251	" 23, "	For Seventy-fifth street, sewer, from First to Second avenue.....	do	do
2601	3 277	" 23, "	For First avenue, paving, from Sixty-first to Ninety-second street.....	John W. Pettigrew ...	do
2602	3 288	" 23, "	For Fifty-seventh street, paving, from Sixth to Eighth avenue....	Dennis McGrath.....	do
2603	3 281	" 23, "	For Sixty-third street, paving, from Second avenue to East river	John Gillespie	do
2604	3 289	" 23, "	For Fifty-sixth and Fifty-seventh street, underground drains, from Fourth to Lexington avenue.....	Patrick Farley.....	do
2605	3 198	" 23, "	For Sixty-ninth street, regulating, grading, etc., from Third avenue to East river.....	P. H. Lydon.....	do
2606	3 176	" 23, "	For Sixty-eighth street, regulating, grading, etc., from Third to Fourth avenue.....	Daniel Crowley	do
2607	...	" 23, "	For heating apparatus for school building Nos. 4, 10, 20, and 34, Thirteenth Ward, for the sum of $250.....	John Elder, Jr.....	Board of Education.

[illegible]	...	"	24,	"	For furniture for school building No. 16, Ninth Ward, for the sum of $760	Robert Paton	do
2609	...	"	24,	"	For repairing and painting school buildings Nos. 2, 8, and 24, for the sum of $2,744, Sixth Ward	William B. Mott	do
2610	...	"	24,	"	For repairing and painting school building No. 29, First Ward, for the sum of $2,750	do	do
2611	...	"	24,	"	For repairing and painting school building No. 55, Sixteenth Ward, for the sum of $798	J. B. Donvan	do
2612	...	"	26,	"	For heating apparatus for school-houses Nos. 15 and 38, First Ward, for $91	John Elder, Jr.	do
2613	...	"	26,	"	For heating apparatus for Grammar School building No. 8, Eighth Ward, for the sum of $69	do	do
2614	...	"	26,	"	For heating apparatus for school building No. 41, Twenty-second Ward, for the sum of $35	do	do
2615	...	"	26,	"	For fitting up and furnishing premises Nos. 789 and 791 Third avenue, for Primary School No. 21, Nineteenth Ward, for the sum of $1,950	Reilly & Kiernan	do
2616	...	"	27,	"	For ornamental lamps, flag-staffs, and decorations on Union Square, for the sum of $4,000	Wm. L. Miller & Co.	Public Parks.
2617	...	"	29,	"	For repairing and painting school building No. 34, Second Ward, for the sum of $4,890	David Christie	Board of Education.
2618	...	"	29,	"	For repairing and painting school building No. 4, Eighteenth Ward, for the sum of $650	Alonzo Dutch	do
2619	...	"	29,	"	For carpenter work on Ladies' Cottage and Rostrum for public purposes in Union Square, for the sum of $3,645	Henry Grube	Public Parks.
2620	...	Oct.	1,	"	For heating apparatus for Normal College building on Fourth avenue, between Sixty-eighth and Sixty-ninth streets, for the sum of $32,408	S. Farrar & Co.	Board of Education.
2621	...	"	1,	"	For repairing and painting school building No. 10, Fifteenth Ward, for the sum of $1,125	Alonzo Dutch	do

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued).

Contract No.	Ledger Folio.	When Filed.	Title of Work.	Contractors' Names.	From What Department.
2622	...	Oct. 4, 1873	For 1,910 tons of "Locust Mountain A No. 1" nut coal, at $4.90 per ton, delivered at foot of Twenty-sixth street, and $5.05 per ton, delivered at Randall's Island	The Philadelphia and Reading Coal and Iron Company	Public Charities and Correction.
2623	...	" 4, "	For furniture for school building No. 6, Twelfth Ward, for the sum of $220	Robert Paton	Board of Education.
2624	3 282	" 4, "	For Seventy-fourth street, regulating and paving, from Third to Fifth avenue	John W. Pettigrew	Public Works.
2625	3 291	" 4, "	For Fifty-sixth street, regulating and paving, from Lexington to Fourth avenue	John B. Devlin	do
2626	3 292	" 4, "	For Fifty-ninth street, regulating and paving, from First to Second avenue	John W. Pettigrew	do
2627	3 293	" 4, "	For One Hundred and Tenth and One Hundred and Twenty-fourth streets, underground drains, from Fifth to Eighth avenue	Edward Bradburn	do
2628	3 187	" 4, "	For the construction of a sewer in Fifty-sixth street, from Sixth to Seventh avenue	R. J. Howe	do
2629	3 188	" 4, "	For One Hundred and Fourth street, sewer, from Second to Third avenue	Charles Jones	do
2630	3 294	" 4, "	For Sixty-ninth street, paving, from Third to Fifth avenue	Christopher Keyes	do
2631	3 163	" 4, "	For Thomas street, alterations of sewer, from Church street to West Broadway	Fr. Stollmeyer	do
2632	3 162	" 4, "	For Broadway, sewer, from Twenty-seventh to Twenty-eighth street	John Mulholland	do

2633	3 295	"	4,	"	For Avenue A, sewers, from One Hundred and Twentieth to One Hundred and Twenty-third street, with branch in One Hundred and Twenty-third street	do	do
2634	3 296	"	4,	"	For First avenue, sewers, from Third to Sixth street, and from Ninth to Tenth street	do	do
2635	3 297	"	4,	"	For Eighty-third and Eighty-fourth streets, sewers, from Eighth to Ninth avenue, and in Ninth avenue, from Eighty-third to Eighty-fourth street	Ira G. Lane	do
2636	3 172	"	4,	"	For Seventy-seventh street, regulating and paving (carriage-way), from Madison to Third avenue	Thomas W. Murphy and Patrick Kearney	do
2637	3 298	"	4,	"	For Broadway, sewers, from Thirty-second to Fifty-ninth street	Ira G. Lane	do
2638	3 680	"	6,	"	For Fifty-first street, flagging, from First to Third avenue	John Stewart	do
2639	3 299	"	6,	"	For Lexington avenue, curbing, guttering and flagging, from Sixty-first to Sixty-sixth street	Daniel Crowley	do
2640	3 300	"	6,	"	For One Hundred and Sixth street, regulating, grading, etc., from Third avenue to East river	do	do
2641	3 213	"	6,	"	For One Hundred and First street, regulating, grading, etc., from Ninth avenue to Boulevard	Henry Wagner	do
2642	3 302	"	6,	"	For Eighty-second street, regulating, grading, etc., from Fourth to Fifth avenue	Daniel Crowley	do
2643	3 303	"	6,	"	For Gansevoort street, regulating, grading, etc., from West street to North river	R. A. Cunningham	do
2644	3 680	"	6,	"	For Fifty-seventh street, flagging, from Sixth to Eighth avenue	James Clark	do
2645	3 681	"	6,	"	For Fifty-seventh street, flagging, from Ninth to Tenth avenue	do	do
2646	3 301	"	6,	"	For Sixty-first street, curbing, guttering, and flagging, from Ninth to Tenth avenue	do	do
2647	...	"	7,	"	For heating apparatus for school buildings Nos. 7, 20, and 42 Tenth Ward, for the sum of $689	Simonds M'f'g Co.	Board of Education.

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued.)

Contract No.	Ledger Folio.	When Filed.	Title of Work.	Contractors' Names.	From What Department.
2648	...	October 7, 1873	For heating apparatus for school buildings Nos. 7, 16, 18, and 41, Ninth Ward, for the sum of $2,920	John Elder, Jr	Board of Education.
2649	...	" 7, "	For furniture for school buildings Nos. 11, 55, and 56, Sixteenth Ward, for the sum of $915	Robert Paton	do
2650	...	" 7, "	For repairing and painting Grammar School building No. 23, and branch, Sixth Ward, for the sum of $1,210	Cronter & O'Brien	do
2651	...	" 9, "	For telegraph wire, instruments, etc., necessary to establish telegraphic communication between the offices of the Department of Parks, for the sum of $750 per annum, as rent of said line, and the expense of running and keeping in order	The Gold and Stock Telegraph Co	Public Parks.
2652	3 304	" 9, "	For Sixty-third street, regulating, and paving with stone blocks, from Lexington to Fourth avenue	William A. Cumming.	Public Works.
2653	3 305	" 9, "	For Fifty-sixth street, sewer, from Eleventh avenue to Hudson river	P. F. Maginn	do
2654	...	" 13, "	For the mason work on the Normal College building, on site bounded by Fourth and Lexington avenues, Sixty-eighth and Sixty-ninth streets, for the sum of $143,197	C. H. Tucker & Son	Board of Education.
2655	...	" 13, "	For the granite work on the Normal College building (Fourth and Lexington avenues, Sixty-eighth and Sixty-ninth streets) for the sum of $15,054.24	Nolan & McGrath	do
2656	...	" 13, "	For heating apparatus for school buildings Nos. 14, 16, and 49, Twenty-first Ward, for the sum of $1,006.80	Simonds M'f'g Co	do
2657	...	" 13, "	For heating apparatus for school buildings Nos. 12 and 31, Seventh Ward, for the sum of $334.50	J. J. Roese	do
2658	...	" 13, "	For furniture for school buildings Nos. 4 and 10, Thirteenth Ward, for the sum of $247	Nathaniel Johnson	do

2659	...	"	13,	"	For the ship carpenters' work on the hull of a propeller steamboat for said Department, for the sum of $8,500	Laurence & Foulks	Public Charities and Correction.
2660	...	"	16,	"	For carpenter work on school buildings Nos. 9, 13, 19, and 26, Seventeenth Ward, for the sum of $520	Frederick Jocks	Board of Education.
2661	...	"	16,	"	For furniture for school building No. 1, Fourth Ward, for the sum of $940	Nathaniel Johnson	do
2662	...	"	16,	"	For heating apparatus for school buildings Nos. 3, 5, 15, 31, 36, and 39, Eleventh Ward, for the sum of $426	Aug. Naumer	do
2663	...	"	16,	"	For heating apparatus for school building No. 23, Sixth Ward, for the sum of $115	William T. Nash	do
2664	...	"	21,	"	For heating apparatus for school building No. 29, First Ward, for the sum of $1,750	John Neal	do
2665	...	"	21,	"	For three steam pile drivers for Department of Docks, for the sum of $10,260	John Dunn	Public Docks.
2666	...	"	22,	"	For cut stone for new school building on Lexington avenue, for the sum of $14,850	Nolan & McGrath	Board of Education.
2667	...	Nov.	5,	"	For furniture for school buildings Nos. 5, 21, and 30, Fourteenth Ward, for the sum of $761	Nathaniel Johnson	do
2668	...	"	5,	"	For furniture for school buildings Nos. 14, 16, and 49, Twenty-first Ward, for the sum of $551	do	do
2669	...	"	5,	"	For heating apparatus for school buildings Nos. 18, 33, and 59, Nineteenth Ward, for the sum of $622	John Elder, Jr	do
2670	...	"	5,	"	For furniture for school buildings Nos. 17 and 28, Twenty-second Ward, for the sum of $75	Robert Paton	do
2671	...	"	5,	"	For furniture for school building No. 31, Seventh Ward, for the sum of $256	do	do
2672	3 306	"	10,	"	For Fifty-third street, flagging, north side, from Fifth to Sixth avenue	James Slattery	Public Works.
2673	3 306	"	10,	"	For Seventh avenue and Twelfth street, curb, gutter, and flagging, southeast corner, about 75 feet on Twelfth street and 60 feet on Seventh avenue	Thomas J. Hinch	do

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued).

Contract No.	Ledger Folio.	When Filed.	Title of Work.	Contractors' Names.	From what Department.
2546	...	Aug. 22, 1873	For printing, furnishing, and distributing the "City Record," in accordance with Section 3, Chapter 335, Laws of 1873. Payments monthly at the following rates: Paper, per ream, $13.50; composition, 1,000 ems, 50 cents; standing matter, 1,000 ems, 5 cents; tabular matter, 1,000 ems, 60 cents; rule and figure work, 1,000 ems, 75 cents; time work, per hour, alterations, 40 cents; press-work, token of 250 copies of four pages to form, 50 cents. To cease and determine June 14, 1874	Philemon W. Rhodes	Mayor, Aldermen, and Commonalty.
2547	...	" 23, "	For inclosing wall of Central Park, on line of Eighth avenue, of Ohio sandstone, from the Amherst (Ohio) quarries; for materials, labor, and construction of said wall and coping, $13.25 per lineal foot	The Wilson & Hughes Stone Company	Public Parks.
2548	...	" 25, "	For repairing and painting school buildings Nos. 7 and 18, Ninth Ward, for the sum of $1,012	W. B. Mott	Board of Education.
2549	...	" 25, "	For repairing and painting school buildings Nos. 17, 28, 40, and 58, Twenty-second Ward, for the sum of $5,690	Alonzo Dutch	do
2550	...	" 25, "	For twenty-four thousand cubic yards of filling, at Manhattan square, at sixty-five cents per cubic yard; also, one thousand cubic yards of building stone, at said square, at the rate of $1.00 per yard	H. Wagner	Public Parks.
2551	...	Sept. 2, "	For furnishing pine, oak, spruce, hemlock, and other wood material for the Department of Docks, as required; to continue in force one year from date of contract	J. Bigler & Co	Public Docks.
2552	...	" 2, "	For the granite work of the Museum of Natural History, on Manhattan square, New York, for the sum of $122,305, to be completed November 1, 1874	True W. Rollins	Public Parks.
2553	...	" 2, "	For 3,850 feet of stone, for inclosing wall of Central Park, at $3.60 and $2.60 per foot	Bigelow Blue Stone Co	do

2554	...	"	2,	"	For the bronze work for the fountain in City Hall Park, for the sum of $3,000	Geo. Fischer & Bro.	do
2555	...	"	2,	"	For thirty thousand cubic yards of stone (or less, if less is required), at $1.39 per cubic yard	Nelson, Voorhies & Norton	Public Docks.
2556	...	"	3,	"	For repairing and painting school building No. 20, for the sum of $1,575 (Tenth Ward)	Hugh Turner	Board of Education.
2557	...	"	3,	"	For repairing and painting school buildings Nos. 9 and 51, Twenty-second Ward, for the sum of $1,900	Cornelius Ford	do
2558	...	"	4,	"	For heating apparatus for school building No. 4, Eighteenth Ward, for the sum of $5,816	Gillis & Geoghegan	do
2559	...	"	4,	"	For the erection of a fire observatory, on the Equitable Life Insurance building, for the sum of $2,500	Thomas R. Jackson	Fire Department.
2560	...	"	4,	"	For steam marine-engine and boiler, for the sum of $9,500	Murphy & Co	Department of Charities and Correction.
2561	...	"	4,	"	For painting new school-house, for School No. 1, Tenth Ward, for the sum of $1,200	Cornelius Ford	Board of Education.
2562	...	"	4,	"	For steam-heating apparatus for school building No. 32, in Thirtieth street, Twentieth Ward, for the sum of $7,200	S. Farrar & Co	do
2563	...	"	4,	"	For steam-heating apparatus for school building No. 26, in Twentieth Ward, for the sum of $6,200	do	do
2564	...	"	4,	"	For heating apparatus for school building No. 4, No. 203 Rivington street, Thirteenth Ward, for the sum of $8,800	do	do
2565	...	"	4,	"	For the mason work of new school-house, on lots Nos. 111, 113, and 115 East Sixteenth street, Eighteenth Ward, for the sum of $28,869	David Christie	do
2566	...	"	4,	"	For the heating apparatus for school building No. 41, in Greenwich avenue, Ninth Ward, for the sum of $4,600	S. Farrar & Co	do
2567	...	"	4,	"	For the heating apparatus for school building No. 44, corner of North Moore and Varick streets, Fifth Ward, for the sum of $7,400	do	do
2568	...	"	4,	"	For heating apparatus for school No. 56, in West Eighteenth street, Sixteenth Ward, for the sum of $5,300	do	do

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued).

Contract No.	Ledger Follo.	When Filed.	Title of Work.	Contractors' Names.	From what Department.
2569	...	Sept. 4, 1873	For the carpenter work for the new school-house for Primary School No. 1, Ludlow street, Tenth Ward, for the sum of $20,600	Alonzo Dutch.....	Board of Education.
2570	...	" 4, "	For steam heating apparatus for new Grammar School building No. 25, Fifth street, Seventeenth Ward, for the sum of $7,200 ..	Gillis & Geoghegan....	do
2571	...	" 4, "	For heating apparatus for new Grammar School building No. 22, Eleventh Ward, for the sum of $8,080.....	do	do
2572	...	" 4, "	For 2,400 feet of Ashlar stone for enclosing wall of Central Park, at $2.17 and $2.51 per lineal foot, with Ohio sandstone, from Amherst (Ohio) quarries.....	William H. Crommelin	Public Parks.
2573	...	" 5, "	For repairing and painting school building No. 40, Eighteenth Ward, for the sum of $1,210.....	C. B. Cornell.....	Board of Education.
2574	...	" 5, "	For repairing and painting school building No. 29, Eighteenth Ward, for the sum of $1,497.....	Peter Woods.....	do
2575	...	" 5, "	For heating apparatus in school buildings Nos. 6, 37, 39, 43, 46, and 54, Twelfth Ward, for the sum of $6,235.....	John Elder, Jr.....	do
2576	...	" 6, "	For the carpenter work on the new school building on Lexington avenue, between Sixty-eighth and Sixty-ninth streets, for the sum of $24,775.....	William J. O'Connor..	do
2577	...	" 11, "	For the iron work on the Museum of Natural History on Manhattan square, for the sum of $168,734.....	True W. Rollins.....	Public Parks.
2578	...	" 13, "	For 8,090 tons of Pittston coal, for the Department of Charities and Correction, to be delivered during July, August, and September, 1873.....	C. A. Blake & Co.....	Public Charities and Correction.
2579	...	" 17, "	For furnishing Primary School building No. 1, Tenth Ward, for the sum of $5,826.....	The National School Furniture Co.....	Board of Education.

2580	...	"	17,	"	For heating apparatus for school building No. 35, Fifteenth Ward, for the sum of $6,510	Gillis & Geoghegan	do
2581	...	"	17,	"	For repairing and painting school building No. 42, and branch, Tenth Ward, for the sum of $2,339	William B. Mott	do
2582	...	"	18,	"	For screened gravel, to be used on the walks and roads in such quantities, and at such places and times, as may be required, at $2.60 per cubic yard	Jesse Ryder and E. H. Fairchild	Public Parks.
2583	...	"	18,	"	For 550 tons of coal, to be delivered at foot of Seventy-ninth street, East river, at $6.10 and $6.20 per ton	Henry Sherwin	do
2584	...	"	19,	"	For heating apparatus for school buildings Nos. 35 and 38, Eighth Ward, for the sum of $275	William T. Nash	Board of Education.
2585	...	"	19,	"	For furniture for school buildings Nos. 10 and 35, Fifteenth Ward, for the sum of $778	Nathaniel Johnson	do
2586	...	"	19,	"	For furniture for school buildings, Nos. 8 and 34, Eighth Ward, for the sum of $350	do	do
2587	...	"	19,	"	For heating apparatus for school buildings Nos. 10 and 47, Fifteenth Ward, for the sum of $440	John Elder, Jr	do
2588	...	"	19,	"	For heating apparatus for school buildings Nos. 9, 13, 19, 22, and 25, Seventeenth Ward, for the sum of $630	do	do
2589	...	"	22,	"	For heating apparatus for school building No. 3, Ninth Ward, corner Hudson and Grove streets, for the sum of $5,315	Gillis & Geoghegan	do
2590	...	"	22,	"	For repairing and painting school building No 25, Eighth Ward, for the sum of $662	D. B. Pierson & Co	do
2591	3 228	"	23,	"	For One Hundred and Fifty-second street, regulating, grading, etc., from Avenue St. Nicholas to Eleventh avenue	John Murray	Public Works.
2592	3 234	"	23,	"	For One Hundred and Twenty-sixth street, regulating, grading, etc., from Eighth avenue to Lawrence street	William Guilfoyle	do
2593	3 283	"	23,	"	For Horatio street sewer, from end of present sewer to and through Greenwich avenue, to near Jane street	Thomas Casey	do
2594	3 284	"	23,	"	For Dry Dock street, sewer, from Tenth to Twelfth street	do	do

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued).

Contract No.	Ledger Folio.	When Filed.	Title of Work.	Contractors' Names.	From What Department.
2595	3 285	Sept. 23, 1873	For Forty-seventh street, paving, from Third to Fourth avenue...	John B. Devlin.....	Public Works.
2596	3 286	" 23, "	For Fifty-fifth street, regulating, grading, etc., from Eleventh avenue to North river	Michael Gavin.....	do
2597	3 280	" 23, "	For One Hundred and Eighth street, regulating, grading, etc., from Fifth avenue to East river.....	R. J. Mills & John W. Ambrose	do
2598	3 287	" 23, "	For Eightieth street, regulating, grading, etc., from Eighth avenue to River Drive (except from Eighth to Ninth avenue).	H. H. Brown.....	do
2599	3 249	" 23, "	For Fortieth street, sewer, from First to Second avenue.....	Michael Smith.....	do
2600	3 251	" 23, "	For Seventy-fifth street, sewer, from First to Second avenue.....	do	do
2601	3 277	" 23, "	For First avenue, paving, from Sixty-first to Ninety-second street.....	John W. Pettigrew ...	do
2602	3 288	" 23, "	For Fifty-seventh street, paving, from Sixth to Eighth avenue....	Dennis McGrath.....	do
2603	3 281	" 23, "	For Sixty-third street, paving, from Second avenue to East river	John Gillespie	do
2604	3 289	" 23, "	For Fifty-sixth and Fifty-seventh street, underground drains, from Fourth to Lexington avenue.....	Patrick Farley.....	do
2605	3 198	" 23, "	For Sixty-ninth street, regulating, grading, etc., from Third avenue to East river.....	P. H. Lydon.....	do
2606	3 176	" 23, "	For Sixty-eighth street, regulating, grading, etc., from Third to Fourth avenue.....	Daniel Crowley	do
2607	...	" 23, "	For heating apparatus for school building Nos. 4, 10, 20, and 34, Thirteenth Ward, for the sum of $250.....	John Elder, Jr.....	Board of Education.

2608	...	"	24,	"	For furniture for school building No. 16, Ninth Ward, for the sum of $760	Robert Paton	do
2609	...	"	24,	"	For repairing and painting school buildings Nos. 2, 8, and 24, for the sum of $2,744, Sixth Ward	William B. Mott	do
2610	...	"	24,	"	For repairing and painting school building No. 29, First Ward, for the sum of $2,750	do	do
2611	...	"	24,	"	For repairing and painting school building No. 55, Sixteenth Ward, for the sum of $793	J. B. Donvan	do
2612	...	"	26,	"	For heating apparatus for school-houses Nos. 15 and 38, First Ward, for $91	John Elder, Jr.	do
2613	...	"	26,	"	For heating apparatus for Grammar School building No. 8, Eighth Ward, for the sum of $69	do	do
2614	...	"	26,	"	For heating apparatus for school building No. 41, Twenty-second Ward, for the sum of $35	do	do
2615	...	"	26,	"	For fitting up and furnishing premises Nos. 789 and 791 Third avenue, for Primary School No. 21, Nineteenth Ward, for the sum of $1,950	Reilly & Kiernan	do
2616	...	"	27,	"	For ornamental lamps, flag-staffs, and decorations on Union Square, for the sum of $4,000	Wm. L. Miller & Co.	Public Parks.
2617	...	"	29,	"	For repairing and painting school building No. 34, Second Ward, for the sum of $4,890	David Christie	Board of Education.
2618	...	"	29,	"	For repairing and painting school building No. 4, Eighteenth Ward, for the sum of $650	Alonzo Dutch	do
2619	...	"	29,	"	For carpenter work on Ladies' Cottage and Rostrum for public purposes in Union Square, for the sum of $3,645	Henry Grube	Public Parks.
2620	...	Oct.	1,	"	For heating apparatus for Normal College building on Fourth avenue, between Sixty-eighth and Sixty-ninth streets, for the sum of $32,408	S. Farrar & Co.	Board of Education.
2621	...	"	1,	"	For repairing and painting school building No. 10, Fifteenth Ward, for the sum of $1,125	Alonzo Dutch	do

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued).

Contract No.	Ledger Follo.	When Filed.	Title of Work.	Contractors' Names.	From What Department.
2622	...	Oct. 4, 1873	For 1,910 tons of "Locust Mountain A No. 1" nut coal, at $4.90 per ton, delivered at foot of Twenty-sixth street, and $5.05 per ton, delivered at Randall's Island	The Philadelphia and Reading Coal and Iron Company	Public Charities and Correction.
2623	...	" 4, "	For furniture for school building No. 6, Twelfth Ward, for the sum of $220	Robert Paton	Board of Education.
2624	3 232	" 4, "	For Seventy-fourth street, regulating and paving, from Third to Fifth avenue	John W. Pettigrew	Public Works.
2625	3 291	" 4, "	For Fifty-sixth street, regulating and paving, from Lexington to Fourth avenue	John B. Devlin	do
2626	3 292	" 4, "	For Fifty-ninth street, regulating and paving, from First to Second avenue	John W. Pettigrew	do
2627	3 293	" 4, "	For One Hundred and Tenth and One Hundred and Twenty-fourth streets, underground drains, from Fifth to Eighth avenue	Edward Bradburn	do
2628	3 187	" 4, "	For the construction of a sewer in Fifty-sixth street, from Sixth to Seventh avenue	R. J. Howe	do
2629	3 188	" 4, "	For One Hundred and Fourth street, sewer, from Second to Third avenue	Charles Jones	do
2630	3 294	" 4, "	For Sixty-ninth street, paving, from Third to Fifth avenue	Christopher Keyes	do
2631	3 163	" 4, "	For Thomas street, alterations of sewer, from Church street to West Broadway	Fr. Stollmeyer	do
2632	3 162	" 4, "	For Broadway, sewer, from Twenty-seventh to Twenty-eighth street	John Mulholland	do

2633	3 295	"	4,	"	For Avenue A, sewers, from One Hundred and Twentieth to One Hundred and Twenty-third street, with branch in One Hundred and Twenty-third street	do	do
2634	3 296	"	4,	"	For First avenue, sewers, from Third to Sixth street, and from Ninth to Tenth street	do	do
2635	3 297	"	4,	"	For Eighty-third and Eighty-fourth streets, sewers, from Eighth to Ninth avenue, and in Ninth avenue, from Eighty-third to Eighty-fourth street	Ira G. Lane	do
2636	3 172	"	4,	"	For Seventy-seventh street, regulating and paving (carriage-way), from Madison to Third avenue	Thomas W. Murphy and Patrick Kearney	do
2637	3 298	"	4,	"	For Broadway, sewers, from Thirty-second to Fifty-ninth street	Ira G. Lane	do
2638	3 680	"	6,	"	For Fifty-first street, flagging, from First to Third avenue	John Stewart	do
2639	3 299	"	6,	"	For Lexington avenue, curbing, guttering and flagging, from Sixty-first to Sixty-sixth street	Daniel Crowley	do
2640	3 300	"	6,	"	For One Hundred and Sixth street, regulating, grading, etc., from Third avenue to East river	do	do
2641	3 213	"	6,	"	For One Hundred and First street, regulating, grading, etc., from Ninth avenue to Boulevard	Henry Wagner	do
2642	3 302	"	6,	"	For Eighty-second street, regulating, grading, etc., from Fourth to Fifth avenue	Daniel Crowley	do
2643	3 303	"	6,	"	For Gansevoort street, regulating, grading, etc., from West street to North river	R. A. Cunningham	do
2644	3 680	"	6,	"	For Fifty-seventh street, flagging, from Sixth to Eighth avenue	James Clark	do
2645	3 681	"	6,	"	For Fifty-seventh street, flagging, from Ninth to Tenth avenue	do	do
2646	3 301	"	6,	"	For Sixty-first street, curbing, guttering, and flagging, from Ninth to Tenth avenue	do	do
2647	...	"	7,	"	For heating apparatus for school buildings Nos. 7, 20, and 42 Tenth Ward, for the sum of $689	Simonds M'f'g Co.	Board of Education.

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued.)

Contract No.	Ledger Folio.	When Filed.	Title of Work.	Contractors' Names.	From What Department.
2648	...	October 7, 1873	For heating apparatus for school buildings Nos. 7, 16, 18, and 41, Ninth Ward, for the sum of $2,920	John Elder, Jr	Board of Education.
2649	...	" 7, "	For furniture for school buildings Nos. 11, 55, and 56, Sixteenth Ward, for the sum of $915	Robert Paton	do
2650	...	" 7, "	For repairing and painting Grammar School building No. 23, and branch, Sixth Ward, for the sum of $1,210	Cronter & O'Brien	do
2651	...	" 9, "	For telegraph wire, instruments, etc., necessary to establish telegraphic communication between the offices of the Department of Parks, for the sum of $750 per annum, as rent of said line, and the expense of running and keeping in order	The Gold and Stock Telegraph Co	Public Parks.
2652	304	" 9, "	For Sixty-third street, regulating, and paving with stone blocks, from Lexington to Fourth avenue	William A. Cumming.	Public Works.
2653	305	" 9, "	For Fifty-sixth street, sewer, from Eleventh avenue to Hudson river	P. F. Maginn	do
2654	...	" 13, "	For the mason work on the Normal College building, on site bounded by Fourth and Lexington avenues, Sixty-eighth and Sixty-ninth streets, for the sum of $143,197	C. H. Tucker & Son	Board of Education.
2655	...	" 13, "	For the granite work on the Normal College building (Fourth and Lexington avenues, Sixty-eighth and Sixty-ninth streets) for the sum of $15,054.24	Nolan & McGrath	do
2656	...	" 13, "	For heating apparatus for school buildings Nos. 14, 16, and 49, Twenty-first Ward, for the sum of $1,006.80	Simonds M'f'g Co	do
2657	...	" 13, "	For heating apparatus for school buildings Nos. 12 and 31, Seventh Ward, for the sum of $334.50	J. J. Roese	do
2658	...	" 13, "	For furniture for school buildings Nos. 4 and 10, Thirteenth Ward, for the sum of $247	Nathaniel Johnson	do

2659	...	"	13,	"	For the ship carpenters' work on the hull of a propeller steamboat for said Department, for the sum of $8,500	Laurence & Foulks	Public Charities and Correction.
2660	...	"	16,	"	For carpenter work on school buildings Nos. 9, 13, 19, and 26, Seventeenth Ward, for the sum of $520	Frederick Jocks	Board of Education.
2661	...	"	16,	"	For furniture for school building No. 1, Fourth Ward, for the sum of $940	Nathaniel Johnson	do
2662	...	"	16,	"	For heating apparatus for school buildings Nos. 3, 5, 15, 31, 36, and 39, Eleventh Ward, for the sum of $426	Aug. Naumer	do
2663	...	"	16,	"	For heating apparatus for school building No. 23, Sixth Ward, for the sum of $115	William T. Nash	do
2664	...	"	21,	"	For heating apparatus for school building No. 29, First Ward, for the sum of $1,750	John Neal	do
2665	...	"	21,	"	For three steam pile drivers for Department of Docks, for the sum of $10,260	John Dunn	Public Docks.
2666	...	"	22,	"	For cut stone for new school building on Lexington avenue, for the sum of $14,850	Nolan & McGrath	Board of Education.
2667	...	Nov.	5,	"	For furniture for school buildings Nos. 5, 21, and 30, Fourteenth Ward, for the sum of $761	Nathaniel Johnson	do
2668	...	"	5,	"	For furniture for school buildings Nos. 14, 16, and 49, Twenty-first Ward, for the sum of $551	do	do
2669	...	"	5,	"	For heating apparatus for school buildings Nos. 18, 33, and 59, Nineteenth Ward, for the sum of $622	John Elder, Jr.	do
2670	...	"	5,	"	For furniture for school buildings Nos. 17 and 28, Twenty-second Ward, for the sum of $75	Robert Paton	do
2671	...	"	5,	"	For furniture for school building No. 31, Seventh Ward, for the sum of $256	do	do
2672	3 306	"	10,	"	For Fifty-third street, flagging, north side, from Fifth to Sixth avenue	James Slattery	Public Works.
2673	3 306	"	10,	"	For Seventh avenue and Twelfth street, curb, gutter, and flagging, southeast corner, about 75 feet on Twelfth street and 60 feet on Seventh avenue	Thomas J. Hinch	do

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued.)

Contract No.	Ledger Follo.	When Filed.	Title of Work.	Contractors' Names.	From What Department.
2674	3 306	Nov. 10, 1873	For Thirty-seventh street, flagging, north side, from Seventh to Eighth avenue	Thomas J. Hinch	Public Works.
2675	3 307	" 10, "	For Fifty-fourth street, flagging, south side, between Sixth and Seventh avenues	do	do
2676	3 307	" 10, "	For Fifty-ninth street, flagging, from First to Second avenue	James Slattery	do
2677	3 307	" 10, "	For Corlears street, flagging, west side, from No. 1 to Monroe street	Thomas L. Butler	do
2678	3 308	" 10, "	For Front street, flagging, north side, from Montgomery to Gouverneur street	do	do
2679	3 308	" 10, "	For Fifty-seventh street, fencing vacant lots, north side, about 250 feet east side of Ninth avenue	do	do
2680	3 308	" 10, "	For Fifty-third street, north side, fencing vacant lots, from Fifth to Sixth avenue	do	do
2681	3 309	" 10, "	For Sixty-first street, fencing lots, north side, from Second to Third avenue	do	do
2682	3 309	" 10, "	For Fifty-fourth street, fencing lots, north side, about 125 feet east of Second avenue	do	do
2683	3 309	" 10, "	For Monroe street, flagging, north side, from Corlears street to No. 311 Monroe street	do	do
2684	3 310	" 10, "	For Fifty-third street, flagging, from Seventh avenue to Broadway	Joseph Tracy	do
2685	3 310	" 10, "	For Forty-ninth street, flagging, from Madison to Fifth avenue	do	do
2686	3 310	" 10, "	For Fifty-seventh street, flagging, north side, about 250 feet east of Ninth avenue	do	do

2687	311	"	10,	"	For Fifty-fourth street, flagging, about 125 feet east of Second avenue	do	do
2688	311	"	10,	"	For Fifty-second street, flagging, north side, commencing at Fifth avenue, and running west 172 feet	do	do
2689	311	"	10,	"	For Fourteenth street, flagging, north side, from No. 331 to 347, from First to Second avenue	do	do
2690	...	"	10,	"	For sand and broken stone for concrete, and rip-rap stone for foundations, and sand: for broken stone, $2.55 per cubic yard; for rip-rap stone, $1.05 per cubic yard; for sandstone, 95 cents per cubic yard; to be completed October 1, 1874	Charles A. Harrington	Public Docks.
2691	...	"	13,	"	For heating apparatus for school building No. 55, for the sum of $265	Gillis & Geoghegan	Board of Education.
2692	...	"	13,	"	For furniture for school buildings Nos. 30, 37, 39, 43, 46, 54, and 57, Twelfth Ward, for the sum of $2,769	Nathaniel Johnson	do
2693	...	"	13,	"	For heating apparatus for school buildings Nos. 11 and 115, Sixteenth Ward, for the sum of $375	John Elder, Jr.	do
2694	...	"	13,	"	For furniture for school building No. 45, Sixteenth Ward, for the sum of $250	Nathaniel Johnson	do
2695	...	"	13,	"	For heating apparatus for school building No. 34, Second Ward, for the sum of $450	John Neal	do
2696	...	"	13,	"	For heating apparatus for school buildings Nos. 24 and 28, Sixth Ward, for the sum of $212	J. C. H. Brown	do
2697	...	"	13,	"	For heating apparatus for school buildings Nos. 27 and 48, Twentieth Ward, for the sum of $450	John Elder, Jr.	do
2698	...	"	14,	"	For the mason work on the new school-house No. 1, Ludlow street, for the sum of $34,435	Terence Kiernan	do
2699	...	"	14,	"	For painting school building No. 9, Seventeenth Ward, for the sum of $239	Chas. Schwartz & Son.	do
2700	...	"	21,	"	For furniture for school building No. 23, Sixth Ward, for the sum of $493	Robert Paton	do

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued).

Contract No.	Ledger Follo.	When Filed.	Title of Work.	Contractors' Names.	From What Department.
2701	...	Nov. 21, 1873	For gas fixtures for the Normal College building on Sixty-eighth street, between Lexington and Fourth avenues, for the sum of $928	William H. Estell.....	Board of Education.
2702	...	" 21, "	For fitting up and furnishing the premises on northwest corner of One Hundred and Fifth street and Third avenue, Twelfth Ward, for the sum of $2,300.....	Thomas Falvey.....	do
2703	3 314	" 24, "	For Eighty-sixth street, regulating and grading, from Eighth to Tenth avenue, up to grade of September 2, 1871.....	R. H. Treacy.....	Public Works.
2704	3 315	" 24, "	For Tenth avenue, sewers, from Lawrence to One Hundred and Thirtieth street.....	Patrick Farley.....	do
2705	3 316	" 24, "	For One Hundred and Eleventh and One Hundred and Twelfth streets, sewers, from First avenue to Avenue A.....	Bartholomew Noonan.	do
2706	3 317	" 24, "	For Ninety-second street, regulating, grading, etc., from Eighth avenue to the Boulevard, except from Broadway to Boulevard...	John T. Doyle.....	do
2707	...	" 24, "	For Sixty-eighth street, regulating, grading, etc., from Third avenue to East river, except between First and Third avenues.....	John Gillespie.....	do
2708	...	" 24, "	For Fifth avenue, sewer, from Fortieth to Forty-first street.....	Patrick Haggerty.....	do
2709	...	" 28, "	For furniture for school buildings Nos. 7 and 42, Tenth Ward, for the sum of $279.....	Nathaniel Johnson....	Board of Education.
2710	...	Dec. 2, "	For heating apparatus for school buildings Nos. 5, 21, and 30, Fourteenth Ward, for the sum of $713.50.....	Simonds Manf'g Co...	do
2711	3 319	" 5, "	For Fifty-seventh street, flagging, from Eleventh avenue to Hudson river.....	John Slattery.....	Public Works.
2712	3 320	" 5, "	For Cannon street, sewer, from Grand to Broome street.....	Michael Gavin.....	do

2713	3 331	"	5,	"	For Elm street, sewer, from Grand to Broome street	M. H. Grossmayer	do
2714	3 322	"	5,	"	For Broome street, sewer, from Mulberry to Mott street	Michael Gavin	do
2715	3 323	"	5,	"	For Second avenue, regulating and paving, from Sixty-third to Sixty-sixth street	John W. Pettigrew	do
2716	3 156	"	5,	"	For Fifty-seventh street, paving, from Second to Lexington avenue	W. A. Cumming	do
2717	3 324	"	5,	"	For Twelfth street (Little West), sewer, from Tenth avenue to Hudson river	Michael Shannon	do
2718	3 325	"	5,	"	For Seventy-eighth street, curb and gutter, and flagging, from Third to Fifth avenue	Cornelius Ward	do
2719	3 326	"	5,	"	For Ninety-fifth and Ninety-eighth streets, sewers, from First to Third avenue, and in First avenue, between Ninety-fifth and One Hundredth streets, etc	Fr. Stollmayer	do
2720	...	"	6,	"	For repairing and painting school building No. 41, Twenty-second Ward, for the sum of $200	Peter Rudloff	Board of Education.
2721	...	"	9,	"	For furnishing school building No. 12, Seventh Ward, for the sum of $313	Nathaniel Johnson	do
2722	...	"	9,	"	For white pine and spruce piles. Contract to continue twelve months from date	Dunham & Co.	Public Docks.
2723	...	"	9,	"	For printing, indexing, and binding the proceedings and documents of both boards of the Common Council for 1872; also the Joint Proceedings of same year	James A. Flack	Mayor, Aldermen, and Commonalty.
2724	3 28	"	11,	"	For Sixtieth street, regulating, grading, etc., from First avenue to Avenue A	Michael Gavin	Public Works.
2725	3 44	"	11,	"	For Seventy-first street, paving, from Eighth avenue to Boulevard	Christopher Keyes	do
2726	3 130	"	11,	"	For Sixty-ninth street, flagging, from Third to Fourth avenue	Daniel Crowley	do
2727	3 327	"	11,	"	For Fifty-sixth street, regulating, grading, etc., from Third avenue to East river	do	do
2728	3 329	"	11,	"	For Sixty-eighth street, paving, from Fourth to Fifth avenue	Dennis Cotterell	do

LIST OF CONTRACTS *Filed in the Comptroller's Office, during the year ending December* 31, 1873—(Continued).

Contract No.	Ledger Follo.	When Filed.	Title of Work.	Contractors' Names.	From What Department.
2729	3 330	Dec. 11, 1873	For Manhattan street, outlet sewer, from end of present sewer to and through One Hundred and Thirtieth street to Hudson river; and sewers in New avenue, between Eighth and Ninth avenues, from One Hundred and Fifth to Manhattan street; and in One Hundred and Twenty-fourth street, from Seventh avenue to Manhattan street, etc.	Abraham Dowdney	Public Works.
2730	3 331	" 11, "	For One Hundred and Sixth street, outlet sewer, from Harlem river to Fifth avenue, with branches in First, Second, Third, and Fourth avenues, and in One Hundred and Third street	do	do
2731	...	" 13, "	For repairing and painting school buildings Nos. 11 and 41, Fifth Ward, for the sum of $2,240	William B. Mott	Board of Education.
2732	...	" 15, "	For gas fixtures for the Normal College on Sixty-eighth street, for the sum of $1,472.50	Archer & Pancoast Manufacturing Co.	do
2733	...	" 17, "	For furniture for school buildings Nos. 3, 7, 24, and 41, Ninth Ward, for the sum of $433	Nathaniel Johnson	do
2734	...	" 17, "	For furniture for school buildings Nos. 29, 38, 97, and 99, First Ward, for the sum of $771	do	do
2735	...	" 17, "	For furniture for school building No. 44, Fifth Ward, for the sum of $500	do	do
2736	...	" 19, "	For heating apparatus for school buildings Nos. 1, 12, and 14, Fourth Ward, for the sum of $490	John Elder, Jr	do
2737	...	" 22, "	For 100 tons pig lead at foot of Twenty-fourth street, East river, at 7.20-100 cents per pound	The Schoenberg Smelting and Refining Co.	Public Works.
2738	3 332	" 23, "	For Madison avenue, regulating, grading, etc., from One Hundred and Twenty-fourth street to Harlem river	Fr. Stollmayer	do

2739	333	"	23,	"	For Second avenue, paving, from Sixty-sixth to Eighty-sixth street	William A. Cumming.	do
2740	334	"	23,	"	For Twenty-fourth street, regulating, grading, etc., from Eleventh avenue to North river	A. D. Campbell	do
2741	335	"	23,	"	For Sixty-second and Sixty-ninth street, underground drains, from Boulevard to Hudson river	Alexander Lutz	do
2742	...	"	23,	"	For the carpenter work of the Normal College building on Lexington avenue, between Sixty-eighth and Sixty-ninth streets, for the sum of $82,000	William J. O'Connor	Board of Education.
2743	...	"	30,	"	For painting and decorating the Normal College building on Lexington avenue, between Sixty-eighth and Sixty-ninth streets, for the sum of $6,750	Benjamin Benas	do
2744	...	"	30,	"	For furniture for school buildings Nos. 8 and 24, Sixth Ward, for the sum of $483	Nathaniel Johnson	do
2745	...	"	31,	"	For furniture for school building No. 34, Second Ward, for the sum of $200	do	do
2746	...	"	31,	"	For furniture for school building No. 32, Twentieth Ward, for the sum of $46	Robert Paton	do

COMPTROLLER'S OFFICE,
March 7, 1874.

PERKINS CLEVELAND,
Register of Contracts.

STATEMENT SHOWING THE AMOUNT OF EXPENSES PAID

AND OF

Advances and Payments Made to Contractors

ON VARIOUS STREET AND OTHER IMPROVEMENTS

DURING THE YEAR ENDING DECEMBER 31, 1873,

THE SAME TO BE REIMBURSED BY ASSESSMENTS; ALSO, SHOWING THE AMOUNTS PREVIOUSLY PAID ON ACCOUNT OF SAID WORKS RESPECTIVELY, THE AMOUNTS AND DATES OF CONFIRMATION OF ASSESSMENTS FOR THE PAYMENT OF THE COSTS OF SUCH WORKS, AND THE CONDITION OF EACH WORK AT THE CLOSE OF 1873.

CORPORATION OF THE

STATEMENT *showing the amount of Expenses paid and of Advances and Payments December* 31, 1873, *the same to be reimbursed by Assessments; also, showing the of confirmation of Assessments for the payment of the costs of such works, and the*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec 31, 1872.	PAYMENTS. Made in 1873.
34	55	Feb. 5, 1857	Forty-fourth street, regulating and grading, from First to Third avenue	John Kinsley	$17,673 87	.....
46 2494	56 ...	May 17, " Dec. 24, 1872	Fortieth street, regulating, curb, and guttering, from First to Second avenue	John Kinsley Ch. C. Reed	15,649 24	$12,444 00
60	130	Apr. 12, 1853	Lexington avenue, regulating, grading, curb, and guttering, from Fiftieth to Fifty-seventh street	Philip Fohey	11,171 46	.....
63	163	July 16, "	Seventy-eighth street, regulating, etc., from Third to Fifth avenue.	T. J. G. Blumenrother	5,152 33	.....
348	503	Aug. 17, 1859	Fifth avenue, regulating, etc., from Eighty-sixth street to Mount Morris Square	John McGrane	65,258 76	.....
400 534	39 ...	Feb. 10, 1860 Dec. 17, "	Eighth avenue, regulating and grading, from Eighty-second to One Hundred and Second street	D. J. Malarky, old Buck. & Witherell, new	43,296 16	.....
519	195	Oct. 27, "	Tenth avenue, regulating and grading, from Seventy-first to Eighty-sixth street	O'Conor & Sullivan	12,036 22	.....
727	24	Dec. 6, 1861	Broadway, regulating, grading, curb, gutter, and flagging, from Fifty-ninth to Seventieth street	Patrick Gallagher	33,132 19	.....
870	512 244	Jun. 26, 1863	Fourth avenue, regulating, grading, curb, gutter, and flagging, from Fifty-eighth to Sixty-first street	Patrick Farley	34,534 99	.....
967 1460	281 ...	Oct. 9, " " 2, 1866	One Hundred and Twenty-fourth street, regulating, grading, curb, gutter, and flagging, from First to Eighth avenue	P. Savin, old M. Gavin, new	16,304 50	.....
1002	153	Nov. 2, 1863	One Hundred and Twenty-second street, regulating, grading, curb, gutter, and flagging, from Third to Fourth avenue	M. Treacy	5,457 24	.....
1025	48	Dec. 29, "	Eleventh avenue, regulating and grading, from Fifteenth to Twenty-sixth street	J. F. Broderick	6,706 50	.....
1030	102	" 28, "	Fifty-first street, flagging, from Eleventh avenue to Hudson river, and from Broadway to Eighth avenue	J. Mahoney	1,450 23	.....
1039	(171) 207	" 28, "	Sixty-fourth street, regulating and grading, from Eighth avenue to Hudson river	Cornelius Smith	49,726 58	.....
1111	90	July 14, 1864	Fifty-seventh and Sixty-fifth streets, filling lots, from Lexington to Fourth avenue	Patrick Farley	27,054 95	.....
			Carried forward	.....	$344,605 22	$12,444 00

CITY OF NEW YORK.

made to Contractors on various Street and other Improvements during the year ending amounts previously paid on account of said works respectively, the amounts and dates condition of each work at the close of 1873.

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$17,673 87	.....	.....	.....	.....	In progress.		
28,098 24	.....	.....	.....	.....	do		
11,171 46	$32 50	$11,700 46	Aug. 6, 1861	.....	Completed.		
5,152 33	87 06	5,498 88	Dec. 9, "	.....	do		
65,258 76	.....	.....	.....	.....	In progress.		
43,296 16	425 80	43,035 60	Apr. 17, 1865	.....	Completed.		
12,096 22	.....	.....	.....	.....	In progress.		
33,132 19	2,674 32	35,707 01	Jan. 23, 1865	.....	Completed.		
34,534 99	.....	.....	.....	.....	In progress.		
16,304 50	.....	14,178 20	Sept. 17, 1866	$2,126 30	Completed.		
5,457 24	2,184 49	7,469 33	Dec. 29, 1865	171 90	do		
6,706 50	2,033 69	8,740 19	Sept. 25, 1866	.....	do		
1,450 23	29 49	1,479 72	Dec. 29, 1865	.....	do		
49,726 58	.....	47,147 09	" 23, 1870	1,976 49	do		
27,054 95	.....	13,304 80	Sept. 6, 1867	13,495 15	do		
$357,049 22	$7,467 35	$188,261 23	.....	$17,769 84			

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1872.	Payments. Made in 1873.
			Brought forward		$344,605 22	$12,444 00
1238	364 / 275	July 3, 1865	One Hundred and Thirty-fifth street, regulating, curb, gutter, and flagging, from Fourth to Eighth avenue	James Kehoe	7,074 77	
1239	248	" 8, "	One Hundred and Twenty-first to One Hundred and Twenty-third street, filling lots, from First avenue to Avenue A	Wm. A. Cumming	4,207 14	
1264	383	" 26, "	Forty-second street, regulating, grading, curb, gutter, and flagging, from Second avenue to East river	Peter Voorhis	6,858 82	
1267	(747)	Aug. 10, '65	One Hundred and Twentieth street, regulating, curb, gutter, and flagging, from Third to Sixth avenue	J. Kehoe, old	13,561 20	20,636 08
2454	3 / 158	Sept. 1, '71		J. S. Masterson, new		
1271	219	Sept. 21, 1871	One Hundred and Ninth street, regulating and grading, from Fifth avenue to Harlem river	J. S. Masterson	41,230 88	2,136 84
1273	(743)	" 1, "	Seventy-sixth street, regulating and grading, from Fifth avenue to East river	J. S. Masterson	36,975 10	15,149 31
1407	3 / 230	" 1, 1866	New avenue, regulating and grading, east and west of Mount Morris Square	James Kehoe	8,989 47	
1408	751	Aug. 28, "	Thirty-fourth street, regulating, grading, curb, gutter, and flagging, from Fifth to Tenth avenue	E. P. Broderick	5,506 15	
1550	433	July 8, 1867	Seventy-fourth street, regulating and grading, from Fifth avenue to East river	D. Babcock	58,842 84	
1615	560	Sept. 17, '67	One Hundred and Fifteenth street, regulating and grading, from Eighth avenue to Hudson river	H. A. McGrane	20,938 11	
1617	(584) / 629	Sept. 27, 1867	Forty-fifth street, regulating, grading, etc., from Eleventh to Twelfth avenue	G. Kidney, old	6,532 37	
1921	646	" 27, 1869		W. Menzies, new		
1635	...	Dec. 12, 1867	Seventy-fifth street, regulating, grading, curb, gutter, and flagging, from Fifth avenue to East river	P. Quinn, old	72,470 38	33,966 82
2415	(691) / 3 / 295	Nov. 1, 1871		P. Farley, new		
1710	490 / 528	July 13, 1868	Fifty-first street, regulating, grading, curb and gutter, and flagging sidewalks four feet wide, from Sixth to Seventh avenue	M. Gavin	19,618 25	
1729	134	" 8, "	Nineteenth street, regulating, grading, curb, gutter, and flagging, from Tenth avenue to Hudson river	J. D. Moore	866 50	
1730	(143)	Sept. 21, "	Seventy-seventh street, regulating, grading, curb and gutter, and flagging sidewalks four feet wide, from Ninety-second to One Hundred and Eighth street	J. D. Moore	14,222 15	17,543 00
2480	3 / 231					
1746	177	Aug. 12, "	Fifty-eighth street, regulating, grading, curb and gutter, and flagging sidewalks four feet wide from Tenth to Eleventh avenue	J. F. Keyes	438 00	
			Carried forward		$662,937 35	$101,876 05

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	When Confirmed.	Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$357,049 22	$7,467 35	$188,261 23	.....	$17,769 84			
7,074 77	.....	.....	.....	.....	In progress.		
4,207 14	.....	.....	.....	.....	do		
6,558 82	.....	.....	.....	.....	do		
34,197 28	.....	.....	.....	.....	do		
43,367 72	.....	26,309 98	Nov. 22, 1871	20,198 17	do		
52,124 41	.....	.....	.....	.....	do		
8,969 47	.....	.....	.....	.....	do		
5,506 15	.....	.....	.....	.....	do		
58,842 84	.....	56,667 95	June 2, 1871	2,429 59	Completed.		
20,968 11	.....	.....	.....	.....	In progress.		
6,552 37	.....	.....	.....	.....	do		
106,437 20	.....	.....	.....	.....	do		
19,618 25	.....	.....	.....	.....	do		
866 50	.....	.....	.....	.....	do		
31,765 15	.....	.....	.....	.....	do		
438 00	.....	.....	.....	.....	do		
$764,813 40	$7,467 35	$271,239 16	.....	$40,397 60			

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1872.	PAYMENTS. Made in 1873.
			Brought forward		$662,987 35	$101,876 05
1756	344	Oct. 20, 1868	Twenty-third street, curb, gutter, and flagging, from First avenue to East river	P. F. McGuire	6,650 01	
1872	506	Jun. 21, 1869	Fifty-ninth street, regulating, grading, etc., from First avenue to East river	J. Fitzpatrick	11,595 87	2,548 73
1873	272	" 19, "	Eighty-seventh street, regulating, grading, etc., from First avenue to East river	J. W. Pettigrew	12,867 48	
1874	235	" 26, "	Sixty-third street, regulating, grading, etc., from Ninth to Tenth avenue	W. Gillespie	7,500 72	
1876	(130) 2 78	" 26, "	Seventy-ninth street, regulating, grading, etc., from Ninth to Tenth avenue	W. Gillespie	5,768 40	480 00
1877	(233) 2 217	" 24, "	Ninth avenue, regulating, grading, etc., from Eighty-sixth to One Hundred and Tenth street	George A. Treacy	78,654 62	918 00
1879	534	" 24, "	Seventy-second street, regulating, grading, etc., from Eighth avenue to Hudson river	George A. Treacy	41,042 71	7,751 09
1882	337	July 21, "	Ninth avenue, flagging, from Fifteenth to Sixteenth street	M. Gavin	63 00	
1886	317	" 21, "	Thirteenth street, flagging in front of No. 445, corner of Avenue A	M. Gavin	118 95	549 78
1888	316	" 21, "	Fortieth street, flagging, from Seventh to Ninth avenue	M. Gavin	885 00	
1892	341	" 29, "	Charles street, curb, gutter, and flagging in front of No. 454	M. Gavin	15 00	
1897	311	Jun. 21, "	Twentieth street, curb, gutter, and flagging, from Sixth to Tenth avenue	Thomas Gearty	2,881 69	
1898	223	" 19, "	Sixty-first street, curb, gutter, and flagging, from Second to Third avenue	I. Lanahan	984 95	
1923	494	Aug. 10, "	Forty-first street, regulating and grading, from Eleventh avenue to Hudson river	F. J. Down	1,665 00	
1954	497	Sept. 20, "	Eightieth street, regulating and grading, from Bloomingdale to River drive	Daniel Tone	7,026 84	
1948 1955	415	July 19, "	Tenth avenue, regulating, grading, curb, gutter, and flagging, from Seventieth to Eighty-first street	J. S. Masterson	66,025 29	866 91
1887	315	" 21, "	Thirtieth street, flagging, northwest corner of Broadway	Michael Gavin	105 00	
1956	495	Nov. 5, "	Fifty-sixth street, flagging, from Fifth to Sixth avenue	Michael Rabbit	2,319 41	
1957	678 496	Oct. 25, "	Eighty-sixth street, regulating and grading, from Eighth avenue to Drive	R. H. Treacy	42,648 82	5,713 55
1973	(748) 2 179	Nov. 13, "	One Hundred and Nineteenth street, regulating, grading, curb, etc., from Fourth to Eighth avenue	D. McCarthy	21,579 00	8,041 20
1974	506	" 27, "	Eighteenth street, flagging, from No. 418 to No. 438	Jeremiah Mahoney	603 85	
321	59	Sept. 25, 1859	Fifty-second street, sewer, from Lexington avenue to 400 feet west of Fourth avenue	M. Casey	8,427 76	
			Carried forward		$982,311 72	$128,745 30

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	When Confirmed.	Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$764,813 40	$7,467 35	$271,239 16	.....	$40,397 60			
6,650 01	231 00	6,650 01	Sept. 29, 1870	231 00	Completed.		
14,144 59	45 00	14,756 99	Jan. 3, 1873	.....	In progress.	.....	$567 40
12,867 48	.....	.....	.....	.....	do		
7,500 72	.....	.....	.....	.....	do		
6,243 40	.....	.....	.....	.....	do		
79,572 62	.....	.....	.....	.....	do		
48,798 80	4,373 36	53,167 16	Mar. 6, 1873	.....	Completed.		
63 00	.....	.....	.....	.....	In progress.		
668 73	13 55	682 28	Nov. 21, 1873	.....	Completed.		
865 00	.....	.....	.....	.....	In progress.		
15 00	.....	.....	.....	.....	do		
2,831 69	472 89	3,304 58	Mar. 7, 1870	.....	Completed.		
984 95	65 47	1,050 42	Jan. 10, "	.....	do		
1,665 00	.....	.....	.....	.....	In progress.		
7,026 84	.....	6,657 84	Apr. 27, 1871	369 00	Completed.		
66,892 20	13,398 64	80,290 84	Feb. 20, 1873	.....	do		
105 00	.....	.....	.....	.....	In progress.		
2,319 41	56 04	2,381 45	Nov. 7, 1870	.....	Completed.		
48,362 37	.....	.....	.....	.....	In progress.		
29,620 20	.....	.....	.....	.....	do		
603 85	10 50	614 35	Nov. 7, 1870	.....	Completed.		
8,427 76	34 00	8,461 76	May 22, 1861	.....	do		
$1,111,057 02	$26,167 80	$449,256 84	.....	$40,997 60	.....	.....	$567 40

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1872.	Payments. Made in 1873.
			Brought forward		$982,311 72	$128,745 30
755 848	62 ..	Apr. 23, 1862 " 24, 1863	Fifty-ninth street, sewer, from Lexington avenue to Fifty-sixth street	Freal & Whitman, old W. C. Kingsley, new	71,619 19	
857	41	May 28, "	Eighty-seventh street, sewer, from Fourth avenue through Third avenue to Eighty-sixth street	J. F. Broderick	11,098 82	
1076 1629	188 ...	" 18, 1864 Nov. 12, 1867	Seventieth street, sewer, from Hudson river through Tenth avenue to Seventy-fifth street	J. B. Devlin, new. P. G. McGinn, old.	65,064 64	
1083	188	May 26, 1864	Sixth avenue, sewer, from Fifty-fourth to Fifty-ninth street, through Fifty-ninth street to Seventh avenue	Thomas McManus.	34,651 19	
1133	52	July 15, "	Eighty-second street, sewer, from Third to Fourth avenue	M. Treacy	15,258 24	
1134	101	" 15, "	Fifth avenue, sewer, from Seventy-ninth to Eighty-sixth street	M. Treacy	43,295 78	
1199	252	Apr. 13, "	Fifty-fifth street, sewer, from Fourth to Fifth avenue	P. Farley	13,318 12	
1228	249	" 22, "	Forty-sixth street, sewer, from Tenth to Eleventh avenue	John Rourke	9,248 87	
1223 1231	260 ...	Nov. 27, 1865 " 14, "	Fifty-second street, sewer, from Sixth to Seventh avenue	P. McGinnis, new. Joseph Moore, old.	15,582 09	
1253	272	May 2, "	Forty-third street, sewer, from Lexington to Fourth avenue	John Duffy, Jr.	2,721 62	
1285	298	Aug. 28, "	Forty-fifth street, sewer, from Fifth to Sixth avenue	P. J. Rowe	1,838 22	
1286	308	" 29, "	Fifty-fourth street, sewer, from Sixth avenue, 450 feet east	P. J. Rowe	6,880 64	
1306	328	Oct. 28, "	Jane street, sewer, from Eighth to Greenwich avenue	Patrick Gibney	2,148 02	
1316	327	" 31, "	One Hundred and Twenty-eighth street, sewer, from Third to Fourth avenue	M. Treacy	5,598 64	
1317	332	" 31, "	Seventieth street, sewer, from Third to Fourth avenue	M. Treacy	2,899 37	
1338	(266) 310	Mar. 21, '66	Third avenue, paving, from One Hundred and Ninth to One Hundred and Twenty-ninth street	W. C. Jardine	94,126 21	
1348	(357) 359	Apr. 25, "	Fifty-second street, sewer, from Fifth to Sixth avenue	Owen Farley	12,519 28	
1350	361	" 6, "	Eldridge street, sewer, from Division to Canal street	Patrick Gibney	1,534 96	
1375	368	" 20, "	Howard street, sewer, from Centre to Elm street	John Duffy	847 90	
1376	369	" 20, "	Walker street, sewer, from Centre to Baxter street	John Duffy	1,052 44	
1377	412	Jun. 12, "	Bayard street, sewer, from Chrystie to Forsyth street	John Duffy, Jr.	963 74	
1378	390	Apr. 12, "	Sheriff street, sewer, from Delancey to Rivington street	John Duffy, Jr.	1,933 61	
1385	404	Jun. 15, "	Thirty-third and Thirty-fifth streets, sewer, from Tenth to Eleventh avenue	E. P. Broderick	28,637 81	
1386	386	May 30, "	Thirty-seventh to Forty-first street, sewer, from Hudson river to Tenth avenue	William Baird	85,547 99	
1387	372	" 25, "	Seventy-eighth street, sewer, from Fourth to Madison avenue	Keyes & Cunningham	7,351 91	
1388 1605	473 ...	" 29, " Oct. 17, 1867	Fifty-second and Fifty-third streets, sewers, from Fifth to Ninth avenue	F. Cosgrove, old. P. McGuire, new.	20,086 32	
			Carried forward		$1,538,136 84	$128,745 30

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$1,111,057 02	$26,167 80	$449,256 84	.....	$40,997 60	.....	.....	$567 40
71,619 19	100 00	71,719 19	Nov. 22, 1864	.....	Completed.		
11,098 32	126 00	11,224 32	July 19, 1865	.....	do		
65,064 64	9 12	65,073 76	Feb. 1, 1869	.....	do		
34,651 19	6 13	34,648 32	Jun. 26, 1868	.....	do		
15,258 24	96 50	15,342 74	Nov. 24, 1866	.....	do		
43,295 78	240 50	43,536 38	Apr. 1, 1867	.....	do		
13,318 12	124 30	13,442 32	Nov. 14, 1866	.....	do		
9,248 87	59 80	9,308 67	Sept. 18, "	.....	do		
15,582 09	294 00	15,876 09	Jan. 15, 1868	.....	do		
2,721 62	250 00	6,971 62	Mar. 21, 1866	.....	do		
1,838 22	8 20	1,846 22	" 21, "	.....	do		
6,880 64	51 10	6,931 74	Aug. 28, "	.....	do		
2,148 02	51 30	2,199 32	Mar. 21, "	.....	do		
5,598 64	93 50	5,692 14	Oct. 5, "	.....	do		
2,899 37	46 00	2,945 37	Aug. 28, "	.....	do		
94,126 21	793 42	94,292 04	Apr. 1, 1867	627 59	do		
12,519 28	193 36	12,712 64	Sept. 6, "	.....	do		
1,534 96	32 80	1,767 76	Oct. 5, "	.....	do		
847 90	14 50	862 49	Nov. 24, 1866	.....	do		
1,052 44	20 00	1,072 44	Oct. 5, "	.....	do		
963 74	20 00	963 74	Nov. 24, "	.....	do		
1,933 61	44 50	1,978 11	Dec. 26, "	.....	do		
28,637 81	181 22	28,807 63	May 3, 1868	.....	do		
85,547 99	5 45	88,549 41	Mar. 3, 1869	.....	do		
7,351 91	63 00	7,366 91	" 7, 1867	.....	do		
20,086 32	132 86	20,219 18	Jan. 25, 1869	.....	do		
$1,666,882 14	$29,225 36	$1,014,627 42	.....	$41,625 19	.....	.....	$567 40

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1872.	PAYMENTS. Made in 1873.
			Brought forward.....	.....	$1,538,136 84	$128,745 30
1389	378	May 30, 1866	Madison avenue, sewer, from Fifty-third to Fifty-fifth street.....	Cornelius Farley..	5,145 58	.....
1432	414	July 17, "	Sixth avenue, sewer, from Twentieth to Twenty-second street ...	John Duffy, Jr....	2,282 73	.....
1434	456	Aug. 25, "	First avenue, sewer, from Eighth to Twelfth street, and from Sixteenth to Seventeenth street.	P. Farley.....	2,870 90	....
1441	453	" 24, "	Elizabeth street, paving, from Bayard to Grand street.....	T. K. Downing....	10,475 19	.....
1482	...	Mar. 11, 1867	Fifty-first to Fifty-sixth street, sewers, from Ninth avenue to Hudson river.....	O. Taylor, old.....	105,510 70	24,752 84
1637	746	Oct. 29, "		J. Hackett, new...		
1743	...	Aug. 25, 1868		P. F. McGinn, new		
1483	515	Mar. 18, 1867	Forty-seventh and Forty-ninth streets, sewers, from Tenth to Eleventh avenue.....	W. E. Broderick, old	39,050 17	.....
1621	...	Nov. 2, "		Jno. B. Lamberton, new		
1490	31	Mar. 23, "	Canal street, paving, between Broadway and West street.....	W. A. Cumming...	59,449 56	.....
1498	526	" 11, 1868	York street, sewer, from West Broadway to St. John's lane; in Church street, from White to Walker street; in White street, from Courtlandt alley to Elm street; in Elm street, from White to Walker street; and in White street, from Centre to Baxter street.....	M. Gavin.....	4,905 25	.....
1497	544	May 8, 1867	Fifty-seventh street, sewer, from Third avenue to East river, and in Avenue A and Fifty-eighth street.....	R. H. Treacy et al.	40,028 93	.....
1514	562	" 18, "	Chrystie street, sewer, from Division to Houston street	M. Gavin.....	5,452 20	.....
1522	564	" 17, "	One Hundred and Fifteenth to One Hundred and Twenty-first street, sewer, from Avenue A to Fourth avenue	John Duffy.....	26,695 06	.....
1524	589	" 18, "	Eighty-third to Eighty-fourth street, sewer, from Fourth to Fifth avenue.....	J. Gallagher.....	20,731 51	.....
1566	573	" 11, "	West street, paving, from Chambers to Watts street.....	R. Jardine.....	36,020 49	.....
1567	625	" 11, "	Second avenue, paving, from Sixty-first to Eighty-sixth street	R. Jardine.....	2,328 40	.....
1578	637	Aug. 8, "	Allen street, sewer, from Rivington to Canal street	John Duffy, old...	3,546 72	.....
1620	...	Oct. 30, "		Thos. Fealey, new.		
1579	639	Aug. 10, "	Sixteenth street, sewer, from Irving place to Third avenue	T. Fitzsimmons...	629 22	.....
1584	750	" 15, "	Fifty-fifth to Fifty-eighth street, sewers, from Eighth to Ninth avenue.....	John Kelly, old...	25,197 77	2,246 43
1693	...	July 21, 1868		Pat. Minton, new..		
1624	(744) 3	Nov. 1, 1867	Twenty-sixth street, paving, from Third avenue to East river	W. C. Jardine, old.	22,607 82	4,995 02
1742	137	Aug. 21, 1868		M. Sheridan, new.		
1842	...	Jun. 12, 1869		J. Crowley, new...		
1628	666	Oct. 30, 1867	West street, crosswalks, to Pier 44, North river.....	George Kidney....	311 21	....
1629	666	Nov. 2, "	West street, crosswalks, at West Tenth street.....	George Kidney....	530 91	.....
1630	666	" 2, "	West and Morton streets, crosswalks.....	George Kidney....	288 36	.....
1649	36	Mar. 26, 1868	Ninety-second street, sewer, from Second to Fourth avenue.....	E. J. Quirk.....	31,367 51	.....
			Carried forward.....	....	$1,983,563 03	$160,739 59

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	When Confirmed.	Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$1,666,882 14	$29,225 36	$1,014,627 42	.....	$41,625 19	.....	.....	$567 40
5,145 58	40 00	5,185 58	Dec. 26, 1866	.....	Completed.		
2,282 73	41 50	2,324 23	" 6, "	.....	do		
2,870 90	17 60	2,888 50	Jan. 23, 1867	.....	do		
10,475 19	168 60	10,643 79	Nov. 14, "	.....	do		
130,263 54	.....	143,416 79	Dec. 19, 1872	.....	In progress..	$9,605 00	7,949 86
39,050 17	.....	38,864 95	Jan. 27, 1870	185 22	Completed.		
59,449 56	561 66	60,011 22	Sept. 17, 1868	.....	do		
4,905 25	106 70	5,011 95	" 6, 1867	.....	do		
40,028 98	232 60	40,261 53	" 16, 1868	.....	do		
5,452 20	37 47	5,489 67	Nov. 12, 1867	.....	do		
26,695 06	244 32	26,855 38	" 8, 1869	84 00	do		
20,731 51	135 10	20,866 61	Feb. 24, "	.....	do		
36,020 49	277 05	36,297 54	Jun. 26, 1868	.....	do		
2,328 40	.....	.....	.....	.....	In progress.		
3,546 72	50 80	3,597 62	Jun. 26, 1868	.....	Completed.		
629 22	59 75	688 97	May 25, 1869	.....	do		
27,444 20	.....	26,408 20	Feb. 4, 1871	.....	do		
27,602 84	.....	.....	.....	.....	In progress.		
311 21	15 00	326 21	Apr. 26, 1868	.....	Completed.		
530 91	15 00	545 91	" 6, "	.....	do		
288 36	15 00	303 36	Mar. 9, "	.....	do		
31,367 51	375 00	31,742 51	Nov. 8, 1869	.....	do		
$2,144,302 62	$31,618 51	$1,476,357 94	.....	$41,894 41	.....	$9,605 00	$8,517 26

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1872.	Payments. Made in 1873.
			Brought forward		$1,968,563 03	$160,739 59
1652	44	Apr. 6, 1868	Washington street, sewer, from Charlton to King street	G. P. White	5,528 48	
1654	475	" 11, "	Seventy-second street, sewer, from Eighth to Tenth avenue	M. Sheridan	30,250 19	
1657	257	May 14, "	Tenth avenue, sewer, from Fifty-ninth to Sixty-first street, with branches in Sixtieth and Sixty-first streets	Michael Groh	31,395 74	
1660	(350) 468	" 19, "	Fifty-fifth and Fifty-eighth streets, sewers, from Sixth avenue to Broadway	H. McCabe	31,698 44	
1664	694	Apr. 30, "	Sixty-sixth street, sewer, outlet, to Tenth avenue, to Sixty-fifth street, to Broadway, to Sixty-second street and Eighth avenue, with branches in Eighth, Ninth, and Tenth avenues; and in Sixtieth to Sixty-fourth street	E. J. Quirk J. D. Coleman E. H. Fairchild	330,351 17	
1688	79	July 13, "	Sixth and Seventh avenues, sewers, from Thirty-first to Thirty-second street, and in Seventh avenue, from Twenty-third to Twenty-fourth street	Isaac Lunny	7,268 91	
1691	336	" 16, "	Forty-eighth street, sewer, from Tenth to Eleventh avenue, and in Eleventh avenue, from Forty-fourth to Forty-seventh street	John Kinsley	38,027 18	
1727	312	Aug. 15, 1867	One Hundred and Twenty-second and One Hundred and Twenty-third streets, sewers, between Third and Fourth avenues	M. Noonan	18,701 23	
1739	670	" 17, "	One Hundred and Tenth and One Hundred and Seventeenth streets, sewers, between First and Fourth avenues	P. McGearty	16,340 36	
1771	129	Nov. 9, 1868	One Hundred and Fourteenth street, sewer, from Avenue A to First avenue	Philip Duffy	2,949 60	
1784	63	Jan. 15, 1869	Third avenue, paving, from Fourteenth to Forty-fourth street	James Saxton	107,985 06	
1769	218	Nov. 9, 1868	Chrystie street, sewer, from Grand to Broome street; in Broome street, from Elizabeth to Mott street; in Jersey street, from Crosby to Mulberry street; in Wooster street, from Amity to Fourth street; in Gay street, from Christopher street to West Waverley place	Philip Duffy	4,429 49	230 00
1807	(680) 533	Jun. 5, 1869	Seventh avenue, sewer, from Greenwich avenue to Fifty-ninth street	Samuel Ruth	136,772 42	
1810	(681) 513	Jun. 4, "	First avenue, sewer, from Thirty-fourth to Thirty-ninth street	R. Cunningham	57,947 43	
1815	142	" 2, "	Bedford street, sewer, from Christopher to Grove street	John Duffy	1,250 41	5,626 20
1820	289	July 1, 1869	Fourteenth street, paving, from University place to Eighth avenue	Nicholson Paving Co.	78,159 79	
1821	(681) (711) 298	Jun. 28, '69	Seventy-fifth street, sewer, from Ninth to Tenth avenue	Jeremiah Crowley	88,387 55	30,763 23
			Carried forward		$2,970,956 48	$197,359 02

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$2,144,302 62	$31,618 51	$1,476,357 94	.....	$41,894 41	.....	$9,605 00	$8,517 26
5,528 48	131 00	5,649 48	Oct. 23, 1868	.....	Completed.		
30,250 19	169 30	30,419 49	" 8, "	.....	do		
31,395 74	96 67	31,536 41	Jan. 10, 1870	.....	do		
31,698 44	259 40	31,977 94	Dec. 23, "	.....	do		
330,351 17	17,137 41	391,998 77	Jun. 30, 1871	.....	do		
7,268 91	123 80	7,348 71	Sept. 1, 1869	.....	do		
38,027 18	.....	36,983 58	Feb. 4, 1871	1,043 60	do		
18,701 23	133 12	18,834 35	Jan. 10, 1870	.....	do		
16,340 36	1,000 00	17,340 36	Sept. 1, 1869	.....	do		
2,949 60	138 40	3,040 00	" 1, "	.....	do		
107,985 06	.....	.....	.....	.....	In progress.		
4,659 49	.....	4,659 49	Oct. 12, 1869	.....	Closed.		
136,772 42	13 90	136,834 32	May 4, 1871	48 00	Completed.		
57,947 43	2,040 83	59,988 26	July 22, 1872	.....	do		
6,876 61	.....	7,016 61	Jun. 30, 1870	140 00	do		
78,159 79	277 95	78,479 74	Dec. 15, 1869	.....	do		
119,150 78	4,977 72	136,146 50	" 19, 1872	.....	In progress..	11,914 00	
$3,168,315 50	$58,118 01	$2,474,611 95	.....	$43,126 01	.....	$21,519 00	$8,517 26

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1872.	PAYMENTS. Made in 1873.
			Brought forward		$2,970,956 48	$197,359 02
1830	329	July 9, 1869	One Hundred and Twenty-third street, paving, from Second to Third avenue	Fisk Concrete Pavement Co.	6,102 60	
1833	284	" 1, "	Twenty-ninth street, paving, from Eighth to Ninth avenue	Nicholson Pavement Co.	14,800 09	
1838	296	" 2, "	One Hundred and Twenty-fourth street, paving, from Fifth to Sixth avenue	Lutz & McKim	11,454 13	
1843	213 / 245	" 21, "	Madison avenue, paving, from Forty-second to Eighty-sixth street	John B. Devlin	216,161 18	
1844	(285) / 369	" 12, "	Seventy-eighth street, paving, from First to Fifth avenue	L. W. Johnson	49,180 93	
1851	258	" 19, "	Twenty-sixth street, paving, from Sixth to Eighth avenue	William H. Quincy	529 80	
1852	241	" 19, "	Avenue A, paving, from Houston to Fourteenth street	William H. Quincy	648 06	
1855	243	Jun. 19, "	Seventeenth street, paving, from Sixth avenue to Broadway	William H. Quincy	512 00	
1858	206	" 19, "	Twentieth street, paving, from Sixth to Tenth avenue	William H. Quincy	949 89	
1906	381	Sept. 4, "	Fifty-ninth and Sixty-first streets, underground drains	R. Cunningham	3,983 37	
1926	370	Mar. 16, "	One Hundred and Twenty-ninth street, paving, from Third to Fifth avenue	Fisk Concrete Pavement Co.	31,712 80	
1931	747	Oct. 28, "	Ninth avenue, sewer, from Fifty-fifth to Fifty-seventh street	Thomas Matthews.	57,600 98	20,233 57
1938	255	" 25, "	Seventieth street, paving, from Third to Fourth avenue	Christopher Keyes.	12,778 31	
1940	(744) / 3 / 138	Sep. 10, "	Third avenue, sewer, from Ninety-third to One Hundred and Sixth street	W. H. McCarthy	80,389 95	4,334 00
1941	576	" 10, "	Fifth avenue, sewer, from Eighty-ninth to One Hundred and Eighth street	R. Cunningham	103,294 08	
1942	752	" 6, "	Forty-third street, sewer, from Lexington to Third avenue	R. Cunningham	51,210 52	
1943	391	" 15, "	Washington and Greenwich streets, sewer, from Desbrosses to Canal street	W. H. Keyes	7,008 89	
1944	458	" 11, "	White street, paving, from Centre street to Broadway	B. F. Miller	9,101 48	
1945	395	" 11, "	North Moore street, paving, from West Broadway to West street	B. F. Miller	24,110 20	
1949	(647) / 714	Aug. 16, "	Second avenue, sewer, from Eighty-sixth to Ninetieth street	John McKim	29,389 73	402 00
1965	698	Nov. 8, "	Madison avenue, sewer, from Forty-sixth to Fifty-ninth street	Smith & Noonan	25,257 38	
1971	468	" 13, "	Forty-sixth street, paving, from Third to Lexington avenue	W. G. Barbour	6,418 73	
1972	(487) / 749	" 13, "	One Hundred and Seventeenth street, sewer, from Fourth avenue to Harlem river	P. M. Broderick	33,553 11	
1966	478	" 13, "	Hudson street, sewer, from Christopher to West Tenth street; in Barrow street, from Bleecker to Bedford street; in Greenwich street, from Horatio to Gansevoort street; in Gansevoort street, etc.	B. F. Brady	3,735 19	170 60
			Carried forward		$3,750,784 78	$222,499 19

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	When Confirmed.	Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$3,168,315 50	$58,118 01	$2,474,611 95	.....	$43,126 01	.....	$21,519 00	$8,517 26
6,102 60	.....	.....	.....	.....	In progress.		
14,800 09	131 85	14,931 94	Dec. 15, 1869	.....	Completed.		
11,454 13	151 20	11,605 33	" 15, "	.....	do		
216,161 18	23,126 13	239,287 31	Nov. 2, 1871	.....	do		
49,180 98	.....	48,778 72	Feb. 4, "	402 21	do		
529 80	.....	.....	.....	.....	In progress.		
648 06	.....	.....	.....	.....	do		
512 00	.....	.....	.....	.....	do		
949 89	.....	.....	.....	.....	do		
3,983 37	75 00	4,058 37	May 3, 1870	.....	Completed.		
31,712 80	.....	.....	.....	.....	In progress.		
77,834 50	923 69	86,169 24	Jan. 3, 1873	.....	do	5,375 00	2,036 05
12,778 31	282 90	12,574 71	May 3, 1870	486 50	Completed.		
84,723 95	32,730 24	125,086 19	Jan. 3, 1873	.....	do	7,636 00	
103,294 08	2,718 86	106,012 94	Jun. 26, 1871	.....	do		
51,210 52	2,081 07	53,291 59	July 22, 1872	.....	do		
7,003 89	697 90	7,701 79	May 3, 1870	.....	do		
9,101 48	175 50	9,171 98	Sept. 29, "	105 00	do		
24,110 20	739 84	24,850 04	Nov. 7, "	.....	do		
29,741 73	.....	29,431 73	Dec. 23, "	310 00	do		
25,257 33	180 00	25,413 33	Feb. 4, 1871	24 00	do		
6,418 73	21 90	6,440 63	May 3, 1870	.....	do		
33,553 11	.....	.....	.....	.....	In progress.		
3,905 79	.....	4,169 79	Sept. 29, 1870	264 00	Completed.		
$3,973,283 97	$122,154 09	$3,283,587 58	.....	$44,717 72	.....	$34,530 00	$10,553 31

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1872.	PAYMENTS. Made in 1873.
			Brought forward	.....	$3,750,784 78	$222,499 19
1968	(723) (695) 3 140	Nov. 13, '69	Seventeenth street, sewer, from Hudson river, to and through Eleventh avenue, to near Twenty-third street, and in Seventeenth street, to and through Eleventh avenue to Fourteenth street, with branches	R. McChristie	119,012 63	38,498 19
1980	465	Dec. 31, 1869	Fifty-eighth street, paving, from Sixth to Lexington avenue	Matthew Baird	34,390 95	806 10
1982	507	" 31, "	Fifty-first street, paving, from Eighth avenue to Hudson river	Matthew Baird	51,770 57	.....
1984	363	" 31, "	Thirty-first street, paving, from Seventh to Eighth avenue	Matthew Baird	8,183 34	.....
1989	401	" 31, "	Fortieth street, paving, from Sixth to Ninth avenue	Matthew Baird	34,582 22	.....
2006	96	Nov. 1, "	Fourth avenue, crosswalks, at Fourteenth street, southwest to southeast	R. A. Cunningham	585 57	.....
2014	394	" 1, "	Fourteenth street, crosswalks, opposite Nos. 142 and 143	S. R. Smith	492 70	.....
2017	396	Dec. 8, "	Forty-sixth street, paving, from Sixth avenue to Broadway	W. G. Barbour	13,687 78	.....
2018	469	" 1, "	Sixty-sixth street, paving, from Third to Fifth avenue	W. H. Keyes	27,682 89	.....
2019	(438) 535	Jan. 20, '70	First avenue, paving, from Thirty-sixth to Sixty-first street	Henry Deghue	137,776 38	60,462 29
2020	(271) 270	Feb. 23, '70	Seventh avenue, paving, from Fourteenth to Fifty-ninth street	J. A. Monheimer	304,870 13	113,644 22
2027	481	Feb. 14, 1870	Eleventh street, paving, from University place to Sixth avenue	Vidal & Callaghan.	16,141 45	.....
2028	431	" 14, "	Howard street, paving, from Broadway to Mercer street	Vidal & Callaghan.	3,073 50	.....
2030	(737) 3 669	Jan. 10, '70	West street, crosswalks, south side of Perry street	W. A. Cunningham	421 20	.....
2032	(322) 3 253	Mar. 28, '70	Seventy-seventh street, regulating, grading, curb, gutter, and flagging, from First avenue to East river	H. Polye	5,140 65	4,138 00
2033	(365) 679	Mar. 28, '70	Seventy-first street, regulating, grading, curb, gutter, and flagging, from Fifth avenue to East river	H. Polye	7,140 95	798 00
2035	236	Mar. 28, 1870	Eighty-third street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to the Drive	Charles Miner	12,020 49	5,032 14
2036	(536) 3 173	" 28, "	Sixty-eighth street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to East river	Charles Miner	25,124 05	19,004 42
2038	281	" 22, "	Fifty-ninth street, regulating, grading, curb, gutter, and flagging, from Tenth avenue to Hudson river	J. R. Slattery	3,513 84	.....
2039	(502) 728	" 28, "	Eighty-seventh street, regulating, grading, curb, gutter, and flagging, from the Drive to New avenue	G. A. Treacy	15,967 94	5,296 18
			Carried forward	.....	$4,572,384 01	$470,178 73

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$3,973,283 97	$122,154 09	$3,283,587 58	.....	$44,717 72	.....	$34,530 00	$10,553 31
157,510 82	.....	.....	.....	.....	In progress.		
35,197 05	.....	35,617 05	Jan. 9, 1871	420 00	Completed.		
51,770 57	533 24	52,254 81	" 9, "	49 00	do		
8,183 34	.....	.....	.....	.....	In progress.		
34,582 22	408 17	35,000 89	Dec. 28, 1870	.. ..	Completed.		
585 57	25 00	610 57	May 3, "	.....	do		
492 70	31 41	524 11	" 3, "	.....	do		
13,687 78	.....	13,663 28	Sept. 29, "	24 50	do		
27,682 89	525 00	28,169 39	Dec. 23, "	38 50	do		
198,238 67	.....	.....	.....	.....	In progress.		
418,514 35	.....	.....	.....	.....	do		
16,141 45	.....	.....	.....	.....	do		
3,073 50	.....	.....	.....	.....	do		
421 20	.....	.....	.....	.....	do		
9,278 65	.....	.....	.....	.....	do		
7,938 95	.....	.....	.....	.....	do		
17,052 63	.....	17,206 02	Dec. 19, 1872	.....	Closed.....	.....	153 39
44,128 47	....	.....	.....	.....	In progress.		
3,513 84	.....	3,355 05	Dec. 23, 1870	158 79	Completed.		
21,284 12	370 56	22,102 86	Feb. 20, 1873	.....	do ...	.....	448 18
$5,042,562 74	$124,047 47	$3,492,091 61	.....	$45,408 51	....	$34,530 00	$11,154 88

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1872.	Payments. Made in 1873.
			Brought forward.....	.....	$4,572,384 01	$470,178 73
2040	(397) 3 126	Mar. 19, '70	One Hundred and Twenty-second street, regulating, grading, curb, gutter, and flagging, from Ninth avenue to Mount Morris Square (except between Sixth and Seventh avenues).....	D. McCarthy.....	36,324 35	.....
2041	532	Mar. 28, 1870	Ninety-ninth street, regulating, grading, curb, gutter, and flagging, from Eighth to Eleventh avenue.....	J. Blumsden.....	6,678 84	1,190 00
2042	537	" 28, "	One Hundred and Thirteenth street, regulating, grading, curb, gutter, and flagging, from Third avenue to Hudson river.....	W. H. Moore.....	10,226 00	.....
2043	528	" 28, "	One Hundred and Eleventh street, regulating, grading, curb, gutter, and flagging, from Second to Third avenue.....	W. H. Moore.....	3,119 87	.....
2044	(287) 3 236	" 26, "	One Hundred and Fourth, One Hundred and Fifth, and One Hundred and Sixth street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to the Drive.....	Lawrence Cronin..	47,795 78	11,459 30
2045	539	" 21, "	Church street, regulating, grading, curb, gutter, and flagging, from Fulton to Morris street.....	Michael Gavin....	9,113 61	.....
2046	474	" 28, "	Avenue C, regulating, grading, curb, gutter, and flagging, from Seventeenth to Eighteenth street	Matthew Baird....	723 17	.....
2056	428	June 1, "	Lispenard street, paving, from Broadway to West Broadway....	J. F. Keyes.....	9,797 00	.....
2060	514	July 15, "	One Hundred and Twenty-fourth street, sewer, from Third to Fourth avenue.....	H. Masterson	8,482 04	3,446 86
2064	(574) 3 247	" 14, "	Delancey street, paving, from Bowery to East river	Thomas G. Hicks.	60,549 31	22,918 49
2069	656	" 20, "	Madison street, sewer, from Pike to Birmingham street.....	C. P. Devlin.....	1,808 92	.....
2070 2107	590 599	" 22, "	Sixteenth street, sewer, from Ninth avenue to Hudson river	Matthew Baird....	18,485 28	.....
2071	640	" 22, "	Chrystie street, paving, from Division to Grand street.....	W. G. Barbour....	16,564 61	393 35
2072	(671) 3 190	" 26, "	Eighty-ninth street, outlet sewer, from East river to Second avenue, with branches.....	F. Stollmeyer.....	74,821 47	61,903 34
2074	665	" 15, "	First avenue, sewer, from Thirty-ninth to Fortieth street.....	T. S. O'Brien.....	8,615 91	.....
2075	667	" 18, "	Forty-eighth street, paving, from Third to Fifth avenue.	John Lenihan.....	25,335 95	.....
2076	(632) 340	" 26, "	Eighty-first street, sewer, from Third to Fourth avenue.....	Patrick Farley....	21,238 82	.....
2078	(615) 674	Aug. 6, "	Seventy-sixth street, sewer, from First to Third avenue.....	Patrick Farley....	32,454 33	.....
2080	654	July 23, "	South street, paving, from Montgomery to Catharine street.....	Thomas Gearty...	54,401 21	.....
2082	(673) 3 243	Aug. 9, "	Madison avenue, sewers, from Seventy-fourth to Eighty-sixth street.....	Patrick Farley....	30,804 09	784 00
			Carried forward.....	.....	$5,049,713 57	$572,274 07

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments.			Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
		Amounts.	When Confirmed.	Deficiency			
$5,042,562 74	$124,047 47	$3,492,091 61	.....	$45,408 51	.....	$34,530 00	$11,154 88
36,324 85	.....	.....	.....	.....	In progress.		
7,868 84	.....	.....	.....	.....	do		
10,296 00	.....	.....	.....	.....	do		
3,119 37	155 60	3,274 97	Nov. 7, 1870	.....	Completed.		
59,255 08	.....	.....	.....	.....	In progress.		
9,113 61	6,036 28	15,149 89	Dec. 19, 1872	.....	Completed.		
722 17	54 48	776 65	Jan. 9, 1871	....	do		
9,797 00	227 50	10,031 50	Dec. 23, 1870	.....	do		
11,228 90	208 60	12,898 50	Jan. 15, 1873	.....	do ..	761 00	
83,467 80	.....	84,740 74	Mar. 6, "	.....	Closed.....	.....	1,272 94
1,808 92	8 00	1,816 92	Dec. 28, 1870	.....	Completed.		
18,485 28	366 00	18,451 28	May 4, 1871	.....	do		
16,957 96	.....	16,943 96	Dec. 3, 1870	14 00	do		
136,724 81	1,161 00	156,705 25	Oct. 30, 1873	.....	Completed...	13,633 00	5,196 44
8,615 91	52 80	8,668 71	June 2, 1871	.....	do		
25,335 95	324 70	25,709 65	May 4, "	49 00	do		
21,298 82	260 15	21,488 97	Nov. 2, "	.....	do		
32,454 33	.....	31,210 64	July 22, 1872	1,243 69	do		
54,401 21	.....	.....	.....	.....	In progress.		
31,588 09	.....	30,449 48	July 22, 1872	1,138 61	Completed.		
$5,621,967 64	$132,902 58	$3,930,408 72	.....	$47,853 81	.....	$48,914 00	$17,624 26

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Follo.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1872.	Payments. Made in 1873.
			Brought forward		$5,049,713 57	$572,274 07
2083	(606) 495	Aug. 18, '70	Forty-sixth street, regulating and paving, from Ninth avenue to Hudson river	F. C. Crowley	28,958 85	8,216 37
2084	602	" 18, "	Thirty-sixth street, regulating and paving, from Seventh to Eighth avenue	F. C. Crowley	11,063 37	
2085	(603) 561	" 18, "	Fifty-fourth street, regulating and paving, from Eighth to Ninth avenue	F. C. Crowley	8,508 20	2,206 16
2086	(610) 3 89	" 18, "	Thirteenth street, regulating and paving, from First avenue to East river	F. C. Crowley	26,342 10	9,885 31
2087	(598) 3 248	" 18, "	Sixteenth street, regulating and paving, from First avenue to Avenue C	F. C. Crowley	20,670 37	7,280 93
2090	(601) 745	" 29, "	Forty-second street, regulating and paving, from Tenth avenue to Hudson river	F. C. Crowley	31,409 40	12,087 95
2091	580	" 2, "	Fiftieth street, sewer, from Broadway to Eighth avenue	B. F. Brady	14,696 44	
2092	(745) 3 139	" 15, "	Sixty-fifth street, sewer, from Eighth to Ninth avenue	R. A. Cunningham	28,495 58	194 80
2094	597	" 18, "	Clinton street, sewer, from Stanton to Rivington street	James Everard	2,930 38	
2095	608	" 18, "	Oak street, sewer, from James to Oliver street	C. P. Devlin	1,369 82	
2096	596	" 22, "	Greenwich street, sewer, from Barrow to Morton street, and in Wehawken street, from Christopher to West Tenth street	R. Cunningham	2,585 64	80 00
2098	(685) 750	" 22, "	Forty-third street, paving, from Eighth avenue to Hudson river	G. W. Fuller	34,232 37	892 50
2101	583	Oct. 20, "	One Hundred and Twenty-eighth street, paving, from Second to Sixth avenue	C. H. Green, Prest.	47,178 37	
2103	687	" 27, "	Fifteenth street, paving, from Seventh to Eighth avenue	J. A. Monheimer	11,782 54	4,964 22
2104	166	July 14, "	Avenue C, paving, from Houston to Eighteenth street	T. G. Hicks	42,285 44	15,636 67
2105	(611) 631	" 14, "	Tenth street, flagging, from Avenue D to East river	M. Rabbit	630 27	1,869 03
2108	210	" 23, "	Ninth avenue, paving, from Fourteenth to Twenty-third street	Thomas Gearty	41,492 72	15,990 03
2110	(676) 729	" 25, "	Avenue A, sewer, from Seventy-fourth to Seventy-ninth street, with branches in Seventy-fifth, Seventy-sixth, Seventy-seventh, and Seventy-eighth streets	R. McChristie	40,075 93	416 00
2114	368	" 27, "	Bank street, regulating, grading, curb, and guttering, from West street to North river	M. Gavin	3,851 00	
2115	328	" 29, "	Sixth avenue, flagging, from Fiftieth to Fifty-ninth street	M. Rabbit	459 00	2,039 34
2116	(366) 388	Aug. 1, "	Forty-fourth street, flagging, from Eighth to Ninth avenue	Owen Gearty	366 00	
2117	628	" 17, "	Fifty-fifth street, paving, from Tenth to Eleventh avenue	J. F. Keyes	11,144 45	
2118	(396) 511	" 17, "	Twenty-second street, regulating, grading, curb, gutter, and flagging (four feet wide), from Eleventh avenue to Hudson river	M. Gavin	1,467 94	347 90
			Carried forward		$5,451,710 75	$654,381 28

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873,	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments.			Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
		Amounts.	When Confirmed.	Deficiency			
$5,621,987 64	$132,902 58	$3,930,408 72	.....	$47,853 81	.....	$48,914 00	$17,624 26
32,175 22	.....	32,488 65	Dec. 19, 1872	.....	Closed.....	.....	313 43
11,063 37	127 05	11,102 92	Nov. 2, 1871	87 50	Completed.		
10,714 36	.....	10,703 86	Jan. 15, 1873	10 50	do		
36,228 41	.....	36,228 41	Mar. 6, "	.....	do		
27,951 30	317 63	28,268 93	Dec. 19, 1872	.....	Completed.		
43,497 35	.....	42,849 85	Jan. 3, 1871	647 50	do		
14,696 44	96 78	14,798 22	Nov. 2, "	.....	do		
23,690 38	617 62	25,911 00	Dec. 19, 1872	.....	do ..	1,607 00	
2,930 38	124 85	3,055 23	" 23, 1870	.....	do		
1,369 82	8 00	1,377 82	" 23, "	.....	do		
2,665 64	.....	2,665 64	" 23, 1870	.....	Closed.		
35,124 87	.....	35,208 87	Apr. 27, 1871	84 00	do		
47,178 37	.....	.....	.....	.....	In progress.		
16,746 76	170 73	16,921 93	Jan. 3, 1873	.....	Completed...	.....	4 44
57,922 11	.....	57,997 20	" 3, "	.....	Closed.....	.....	75 09
2,499 30	.....	2,499 30	Mar. 6, "	.....	do		
57,482 75	.....	57,825 93	Jan. 15, "	.....	do	.....	343 18
40,491 93	13,786 82	59,417 75	Apr. 16, "	.....	Completed...	5,139 00	
3,851 00	.....	3,729 12	July 31, 1872	121 88	do		
2,498 34	88 30	2,586 64	Dec. 19, "	.....	do		
366 00	.....	.....	.....	.....	In progress.		
11,144 45	141 90	11,286 35	Apr. 27, 1871	.....	Completed.		
1,815 84	.....	1,815 84	Mar. 6, 1873	.....	Closed.		
$6,106,092 03	$148,382 26	$4,389,143 18	.....	$48,805 19	.....	$55,660 00	$18,360 40

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1872.	Payments. Made in 1873.
			Brought forward		$5,451,710 75	$654,381 28
2121	(390) 564	Au. 19, 1870	One Hundred and Twelfth street, regulating, grading, curb, and guttering, from Second avenue to Harlem river	Christopher Keyes.	9,260 00	
2123	332	" 22, "	Sixty-sixth street, regulating, grading, curb, gutter, and flagging, from First avenue to Avenue A	R. Cunningham	4,970 73	
2125	688	" 22, "	Avenue A, flagging, from Seventeenth to Twenty-fourth street	M. Rabbit	2,175 15	
2126	(198) 3 245	" 23, "	Forsyth street, regulating and paving, from Division to Houston street	L. W. Johnson	27,025 57	9,549 26
2128	566 609	" 24, "	Thirty-sixth street, sewer, from Third to Lexington avenue	Patrick J. Casey	8,473 61	
2129	542	" 25, "	Hudson street, sewer, from Canal to Vestry street	Thomas Hayden	3,884 63	116 60
2130	556 569	" 25, "	Fifth avenue, sewer, from Thirty-fourth to Thirty-fifth street	Thomas Hayden	1,443 80	32 80
2131	(201) 208	" 26, "	Fifty-sixth street, regulating and grading, from Ninth to Tenth avenue	Michael J. Greene.	8,625 47	1,835 22
2132	414 500 3 224	" 26, "	Sixtieth street, regulating, grading, curb, gutter, and flagging, from Tenth avenue to Hudson river	Michael J. Greene.	9,845 77	8,849 36
2133	629 485	" 27, "	Fifty-eighth street, paving, from Third to Lexington avenue	C. G. Waterbury	8,478 40	
2134	(689) 703	" 27, "	Fifty-seventh street, paving, from Lexington to Sixth avenue	J. A. Monheimer	70,702 55	
2137	290	Oct. 20, "	Forty-sixth street, paving, from Fourth to Fifth avenue	C. H. Green, Prest.	17,185 37	
2138	(690) 730	" 20, "	Fifth avenue, paving, from One Hundred and Twenty-fourth to One Hundred and Thirtieth street	C. H. Green, Prest.	44,499 48	
2140	(690) 734	" 27, "	Fifty-eighth street, paving, from Sixth to Ninth avenue	J. A. Monheimer	54,014 67	518 84
2141	586	Nov. 3, "	Fifth avenue, regulating, grading, curb, gutter, and flagging, from One Hundred and Thirtieth to One Hundred and Thirty-eighth street	Thomas Owens	32,652 36	12,471 60
2144	473	July 16, "	Water street, sewer, from Moore street to Coenties slip, and in Front street, from Montgomery to Gouverneur street	John Duffy	3,509 88	1,095 08
2145	(555) 413	" 20, "	Second avenue, paving, from Eighty-sixth to One Hundred and Twenty-fifth street	T. P. Morrell	130,298 00	76,279 29
2146	637	" 21, "	Fifty-second street, flagging, from Eighth to Ninth avenue	G. F. La Due	51 00	
2147	675	" 22, "	Elizabeth street, paving, from Grand to Bleecker street	G. W. Fuller	18,549 73	
2149	(575) 3 290	Sep. 5, "	Eighth avenue, regulating, grading, curb, gutter, and flagging, from Eighty-first to One Hundredth street	J. B. Devlin	88,682 98	9,366 62
2150	(677) 3 275	" 5, "	Eighth avenue, regulating, grading, curb, gutter, and flagging, from Fifty-ninth to Seventy-seventh street	J. Slattery	26,513 63	11,779 04
			Carried forward		$6,022,553 53	$786,274 99

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$6,106 092 08	$148,382 26	$4,389,143 18	.....	$48,805 19	.....	$55,660 00	$18,360 40
9,260 00	.....	.....	.....	.....	In progress.		
4,970 73	.....	.....	.....	.....	do		
2,175 15	339 33	2,514 48	Feb. 20, 1873	.....	Completed.		
36,574 83	.....	36,679 83	" 20, "	105 00	do		
8,473 61	57 67	7,851 28	Nov. 2, 1871	680 00	do		
4,001 23	.....	4,001 23	July 22, 1872	.....	Closed.		
1,476 60	.....	1,640 13	Nov. 2, 1871	163 53	Completed.		
10,460 69	64 25	10,590 08	Dec. 19, 1872	.....	do ..	.....	65 14
18,695 13	435 00	19,856 14	Nov. 21, 1873	.....	do ...	.....	736 01
8,478 40	.....	8,582 30	Jan. 9, 1871	103 90	do		
70,702 55	.....	70,580 77	Jun. 30, "	121 78	do		
17,185 37	290 40	17,475 77	Apr. 27, "	.....	Completed.		
44,499 48	740 22	45,246 70	" 27, "	7 00	do		
54,533 51	399 35	54,820 86	July 22, 1872	112 00	do		
45,123 96	.....	45,952 89	Apr. 16, 1873	.....	Closed.....	..... .	828 93
4,604 96	.....	4,921 96	Mar. 6. "	.....	do	317 00	
206,577 29	7,223 26	213,800 55	Aug. 25, "	.....	Completed.		
51 00	.....	.....	.....	.....	In progress.		
18,549 73	.....	.....	.....	.....	do		
98,049 60	.....	.....	.....	.....	do		
38,292 67	.....	.....	.....	.....	do		
$6,808,828 52	$157,931 74	$4,933,658 15	.....	$50,098 40	.....	$55,977 00	$19,980 48

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1872.	PAYMENTS. Made in 1873.
			Brought forward		$6,022,553 53	$786,274 99
2151	692	Nov. 21, 1870	Forty-third street, paving, from Third to Fourth avenue	C. G. Waterbury, President	16,523 59	
2153	696	Oct. 11, "	West Thirteenth street, flagging, in front of Nos. 36 and 38	Patrick Gibney	280 79	
2155	(696) 3 51	" 14, "	Fiftieth street, flagging, from Fifth to Madison avenue	Patrick Gibney	1,627 30	423 82
2158	697 3	" 14, "	Fifty-sixth street, curb, gutter, and flagging, from Broadway to Seventh avenue	P. Gibney, old	241 75	1,070 80
2288	670	Dec. 29, "		Ed. Kiernan, new		
2163	699	Oct. 18, "	Fifty-ninth street, flagging, from Lexington to Third avenue	Patrick Gibney		
2164	699	" 18, "	Rivington street, flagging, from No. 320 to 328 inclusive	Patrick Gibney		
2165	700	" 18, "	Attorney street, flagging, from Grand to Broome street	Patrick Gibney	5 07	
2166	700	" 18, "	Maodougal street, curbing and guttering, from Houston to Prince street	Patrick Gibney		
2168	701	" 18, "	West Tenth street, curb, gutter, and flagging, from Washington to West street	Patrick Gibney	111 25	
2170	701	Nov. 10, "	King street, flagging, from No. 64 to No. 66	Patrick Gibney	193 64	
2173	702	" 10, "	Charlton street, curb, gutter, and flagging, from Greenwich to Hudson street	Patrick Gibney	91 62	
2177	704	" 26, "	Fourteenth street and Fourth avenue, crosswalks, from southeast to southwest corner	Patrick Gibney	25 00	
2180	705	" 26, "	Chambers street and West Broadway, northeast corner, crosswalk, to northwest corner of Hudson and Chambers street	Patrick Gibney	854 81	
2188	707	Oct. 31, "	Broome street, paving, from Norfolk street to East river	James Everard	36,568 98	15,141 68
2189	630	" 31, "	Maodougal street, paving, from Spring to Eighth street	Christopher Keyes	23,835 76	9,082 32
2190	143 595	" 31, "	Nineteenth street, paving, from Sixth to Tenth avenue	Christopher Keyes	26,655 12	11,487 14
2191	708	" 31, "	Thirty-eighth street, paving, from Lexington avenue to East river	James Everard	18,193 00	6,126 63
2192	708	" 31, "	One Hundred and Nineteenth street, paving, from Third avenue to Avenue A	Christopher Keyes	16,885 02	6,731 16
2193	(472) 498	" 31, "	Avenue A, sewer, from Seventy-first to Seventy-fourth street, with branch in Seventy-first street	F. Stollmeyer	27,585 32	9,495 09
2194	709	Nov. 1, "	Forty-sixth street, paving, from Second avenue to East river	John McGuire	9,574 92	4,808 14
2195	(485) 3 244	" 9, "	Eighty-ninth street, sewer, from Second to Fourth avenue	M. J. Bannon	19,040 70	5,874 19
2196	710	" 9, "	Fourth avenue, sewer, from One Hundred and Ninth to One Hundred and Fifteenth street	Lutz & McKim	16,111 80	5,904 11
2197	711 487 526	" 9, "	Sixtieth and Sixty-sixth streets, sewer, from Avenue A to Third avenue, etc	Lutz & McKim	61,118 81	23,902 79
			Carried forward		$6,298,077 73	$886,267 86

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$6,806,828 52	$157,961 74	$4,933,658 15	.....	$50,098 40	.....	$55,977 00	$19,960 48
16,523 59	441 00	16,982 09	Feb. 4, 1871	17 50	Completed.		
280 79	4 62	285 41	Apr. 27, "	.....	do		
2,051 12	5 16	2,056 28	Dec. 19, 1872	.....	do		
1,312 55	.....	1,312 55	" 19, "	.....	Closed.		
.....	.....	.....	.....	.....	In progress.		
.....	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	do		
5 07	169 93	175 00	Oct. 30, 1873	.....	Completed.		
.....	.....	.....	.....	.....	In progress.		
111 25	339 06	450 31	Nov. 22, 1871	.....	Completed.		
193 64	13 76	207 40	" 2, "	.....	do		
91 62	621 40	713 02	" 2, "	.....	do		
25 00	.....	.....	.....	.....	In progress.		
854 81	33 66	888 47	Apr. 27, 1871	.....	Completed.		
51,710 61	923 76	53,011 36	Dec. 19, 1872	.....	Closed.....	.....	376 99
32,868 08	28 28	32,896 36	Feb. 20, 1873	.....	Completed.		
38,142 26	.....	37,956 48	Jan. 15, "	185 78	do		
24,319 63	430 88	25,016 97	Dec. 19, 1872	.....	do ..	.....	266 46
23,616 18	419 68	24,043 68	Jan. 15, 1873	.....	do ..	.....	7 77
37,080 41	.....	40,260 88	Apr. 16, "	282 53	Closed.....	3,463 00	
14,378 06	.....	14,356 38	Dec. 19, 1872	24 05	do ..	.....	2 37
24,914 89	822 11	27,966 00	Feb. 20, 1873	.....	do ..	2,229 00	
22,015 91	10 65	23,536 56	Mar. 6, "	4 00	Completed...	1,514 00	.....
85,021 60	2,046 60	92,895 20	Jan. 15, "	.....	do ..	5,827 00	.....
$7,184,345 59	$164,242 29	$5,328,698 50	.....	$50,582 26	.....	$69,010 00	$20,634 07

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1872.	Payments. Made in 1873.
			Brought forward	.....	$6,298,077 73	$886,267 86
2199	712, 737	Oct. 29, 1870	Second avenue, sewer, from One Hundred and Twenty-fifth street to Harlem river, with branches	S. R. Smith	13,468 29	530 00
2201	713	" 31, "	University place, sewer, from Eleventh to Twelfth street	J. D. Flynn	1,329 09	.....
2203	714	Nov. 1, "	Road or Broadway, sewer, from One Hundred and Twenty-ninth to One Hundred and Thirtieth street	M. Noonan	2,392 81	.....
2205	715, 651, 751	" 2, "	Fourth avenue, sewer, from Eighty-eighth to Ninetieth street, and in Lexington avenue, from Eighty-eighth to Ninetieth street	Charles Jones	37,001 85	9,152 83
2206	(441), 3, 246	" 2, "	Sixty-sixth street, regulating, grading, curb, gutter, and flagging, from Tenth avenue to Boulevard	C. H. Reilly	10,472 70	2,107 55
2208	716, 446	" 3, "	Thirty-fifth street, regulating, grading, curb, gutter, and flagging, from Eleventh to Twelfth avenue	J. R. Slattery	2,847 80	.....
2210	717, 731	Oct. 28, "	First avenue, curb, gutter, and flagging, from Sixty-fifth to Eighty-sixth street	Christopher Keyes	17,576 20	7,357 83
2211	(718), 3, 229	Nov. 1, "	One Hundred and Eighteenth street, curb, gutter, and flagging, from First avenue to Avenue A	J. W. Pettigrew	873 00	1,356 90
2212	(718), (483), 3, 227	" 3, "	Eighty-first street, regulating, grading, curb, gutter, and flagging, from Ninth avenue to the Drive	R. Meers	13,617 01	3,811 14
2213	(719), 741	" 3, "	Sixty-ninth street, regulating, grading, curb, gutter, and flagging, from Hudson river to the Drive	R. Meers	12,557 50	378 00
2214	(719), (430), (448), 3, 219	" 3, "	Seventy-fifth street, regulating, grading, curb, gutter and flagging, from Eighth to Tenth avenue	John Harris	18,349 32	18,742 27
2215	(720), (509), 3, 218	" 3, "	Ninety-sixth street, regulating, grading, curb, gutter, and flagging, from Second to Fifth avenue	M. J. Bannon	20,183 00	9,024 50
2216	(720), 3, 142	" 9, "	Eighty-first street, regulating, grading, curb, gutter, and flagging, from Second avenue to East river	M. J. Bannon	5,589 00	918 00
2217	721	Dec. 10, "	Fifty-first street, curb, gutter, and flagging, from Second avenue to East river	M. Rabbit	152 60	.....
2218	(721), 3, 230	" 10, "	Seventy-fourth street, curb, gutter, and flagging, from First avenue to Avenue A	M. Rabbit	2,606 80	963 48
2219	163	Nov. 23, "	Eighty-sixth street, curb, gutter, and flagging, from First avenue to East river	R. & J. Cunningham	11,052 85	.....
			Carried forward	.....	$6,468,147 55	$940,610 36

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$7,184,345 59	$164,242 29	$5,328,698 50	.....	$50,582 26	.....	$69,010 00	$20,634 07
13,998 29	.....	13,890 29	Oct. 29, 1870	108 00	Completed.		
1,329 09	44 60	1,373 69	Apr. 27, 1871	.....	do		
2,392 81	39 80	2,424 61	" 27, "	....	do		
46,154 68	897 30	53,477 00	" 16, 1873	.....	do ..	4,617 00	1,808 12
12,580 25	.....	12,788 36	Feb. 20, "	144 00	do ..	....	64 11
2,847 80	10 00	2,476 80	Nov. 2, 1871	381 00	do		
24,934 03	.....	25,904 00	Feb. 20, 1873	120 00	do ..	.....	849 97
2,229 90	.....	1,541 79	Dec. 19, 1872	688 11	do		
17,498 15	.....	17,815 39	" 19, "	138 00	do ..	.....	249 24
12,935 50	3,316 84	16,252 34	Oct. 23, 1873	.....	do		
37,091 59	.....	.....	.....	.....	In progress.		
29,207 50	.....	.....	.....	.....	do		
6,507 00	.....	.....	.....	.....	do		
152 60	.....	.....	.....	.....	do		
3,570 28	.....	3,556 00	Dec. 19, 1874	14 28	Completed.		
11,052 85	11 59	11,064 44	Jan. 30, 1871	.....	do		
$7,408,757 91	$168,562 42	$5,491,263 21	.....	$52,175 65	.....	$73,627 00	$23,605 51

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1872.	PAYMENTS. Made in 1873.
			Brought forward.....	....	$6,468,147 55	$940,610 36
2220	(724) 3 99	Nov. 3, '70	One Hundred and Fourth street, sewers, from Third to Fourth avenue, and One Hundred and Fifth street, from Second to Third avenue.....	J. H. McCabe.....	7,841 29	.....
2221	(726) 3 136	" 5, "	Delancey street, sewer, from Cannon street to East river...	M. Gavin.....	15,882 99	6,656 94
2222	571	" 14, "	Eighty-third street, curb, gutter, and flagging, from Third to Fifth avenue.....	M. Hayes.....	2,959 74	1,502 79
2223	724	" 18, "	One Hundred and Thirteenth street, curb, gutter, and flagging, from Third avenue to Harlem river...	Smith & Noonan..	7,305 35	.....
2224	(725) 463	" 21, "	Laurens street, sewer, from Broome to Spring street, and basins in Laurens street, from Canal to Fourth street.....	M. Gavin...	7,573 93	1,801 07
2228	727	" 29, "	Fourth avenue, sewer, from One Hundred and Twenty-fifth to One Hundred and Thirty-second street, with branches.....	A. Dowdney.....	13,677 99	493 50
2229	728 672	" 29, "	Avenue A, sewer, from Seventy-ninth to Eighty-sixth street, etc.	S. Ruth, Jr.....	51,281 92	.....
2232	(737) 3 669	" 23, "	Seventy-seventh street, paving, from Madison to Fifth avenue.	John B. Devlin...	5,578 26	.....
2233	738	Dec. 14, "	Forty-fourth street, paving, from Madison to Fifth avenue.....	C. G. Waterbury, President.....	7,963 09	78 40
2237	739	Nov. 30, "	Varick street, paving, from Franklin to Carmine street.....	L. W. Johnson....	29,513 95	10,964 31
2238	740	" 30, "	Fifty-fifth street, paving, from Eighth to Tenth avenue.....	James Gearty.....	14,517 40	5,744 90
2240	412	Dec. 10, "	Ludlow street, paving, from Canal to Stanton street, except from Grand to Broome street.....	John B. Devlin...	15,271 54	5,698 97
2241	731	" 10, "	Broome street, paving, from Broadway to Hudson street.....	John B. Devlin...	22,173 63	7,939 33
2242	531	" 10, "	Eldridge street, paving, from Division to Houston street.....	James Gearty.....	22,398 06	9,493 07
2243	740	" 10, "	Thirtieth street, paving, from First avenue to East river.....	John B. Devlin...	4,427 92	1,227 98
2245	491	" 12, "	Seventy-fourth street, paving from Third avenue to Avenue A.....	John B. Devlin...	18,882 62	7,584 56
2249	3 75	" 1, "	New Bowery and Roosevelt streets, crosswalk, from southwest to southeast corner of.....	Patrick Gibney....	201 60	.....
2251	3 82	" 1, "	One Hundred and Tenth street and First avenue, crosswalk at westerly intersection of.....	Patrick Gibney....	30 51	.....
2252	3 653	" 1, "	One Hundred and Eleventh street and First avenue, crosswalk at easterly intersection of.....	Patrick Gibney....	30 24	.....
2255	3 654	" 1, "	One Hundred and Eleventh street and First avenue, crosswalk at westerly intersection of.....	Patrick Gibney....	30 60	.....
2258	3 654	" 1, "	One Hundred and Twelfth street and First avenue, crosswalk at westerly intersection of.....	Patrick Gibney....	30 60	.....
2261	3 82	" 1, "	One Hundred and Tenth street and First avenue, crosswalk at easterly intersection of.....	Patrick Gibney....	30 27	.....
			Carried forward.....	.....	$6,715,701 05	$999,796 18

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$7,408,757 91	$168,562 42	$5,491,263 21	.....	$52,175 65	.....	$73,627 00	$23,605 51
7,841 29	3,127 41	11,698 70	Jan. 15, 1873	.....	Completed...	730 00	
22,489 98	134 32	24,134 25	Apr. 16, "	36 00	do ..	1,546 00	
4,462 53	289 00	4,751 53	Aug. 25, "	.....	do		
7,305 35	.....	.....	.....	.....	In progress.		
9,375 00	63 25	9,438 25	July 22, 1872	.....	Completed.		
14,171 49	19 79	14,111 28	" 22, "	80 00	do		
51,261 92	414 77	51,696 69	" 22, "	.....	do		
5,578 26	98 44	5,676 70	Apr. 27, 1871	.....	do		
8,041 49	70 00	8,090 49	" 27, "	21 00	do		
40,478 26	.....	40,478 26	Jan. 3, 1873	.....	Closed.		
20,262 30	.....	20,269 30	" 15, "	.....	do		
20,970 51	.....	20,970 51	" 15, "	.....	do		
30,112 96	.....	30,116 46	Dec. 19, 1872	3 50	Completed.		
31,891 13	.....	31,900 42	Jan. 15, 1873	.....	Closed.....	.....	9 29
5,655 90	96 17	5,752 07	" 15, "	.....	Completed.		
26,467 18	.....	26,727 82	Dec. 79, 1872	.....	Closed.....	.....	260 64
201 60	.....	.....	.....	.....	In progress.		
30 51	.....	.....	.....	.....	do		
30 24	.....	.....	.....	.....	do		
30 60	.....	.....	.....	.....	do		
30 60	.....	.....	.....	.....	do		
30 27	.....	.....	.....	.....	do		
$7,715,497 28	$172,875 57	$5,797,068 94	.....	$52,316 15	.....	$75 203 00	$23,875 44

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Follo.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1872.	Payments. Made in 1873.
			Brought forward		$6,715,701 05	$999,796 18
2267	3 101	Dec. 10, 1870	Worth street and Chatham Square, curb, gutter, and flagging at southwest corner of	Patrick Gibney		
2268	3 101	" 14, "	East Thirty-fifth street, flagging in front of Nos. 244, 246, and 248	Patrick Gibney		
2269	3 101	" 15, "	Cannon street, curb, gutter, and flagging in front of Church of St. Rosa of Lima	Patrick Gibney		
2270	3 102	" 21, "	Fifty-fifth street, flagging, north side of, from Eighth to Ninth avenue	Patrick Gibney		
2271	(641) 639	Oct. 7, "	Fourth avenue, sewer, from Fifteenth to Seventeenth street	M. Noonan	9,683 01	73 40
2272	732	Dec. 8, "	Ninth street, paving, from Second to Third avenue	C. G. Waterbury, President	538 50	9,556 13
2273	(734) 3 134	" 8, "	Stuyvesant street, paving, from Second to Third avenue	C. G. Waterbury, President	516 00	14,663 62
2274	3 46	" 8, "	Fifty-sixth street, sewer, from Second to Third avenue	P. Farley	9,752 65	3,031 51
2275	3 52	" 16, "	One Hundred and Fifth street, regulating, grading, curb, gutter, and flagging, from Third avenue to Harlem river	John Kinsley	21,615 99	6,793 52
2276	(155) 3 226	" 28, "	Eighty-sixth street, regulating and paving, from Third avenue to East river	William Everard	54,904 80	52,514 72
2277	3 59	" 29, "	First avenue, sewer, from Sixty-ninth to Seventy-fourth street, with branches in Second avenue, between Sixty-eighth and Seventy-fourth streets	M. Smith and B. Noonan	44,246 42	14,471 39
2278	3 69	Jan. 4, 1871	Fifty-ninth street, paving, from Tenth avenue to Hudson river	P. F. McGuire	18,933 49	
2279	3 70	" 9, "	Thirty-ninth street, paving, from Madison to Fifth avenue	R. A. Cunningham	6,039 61	
2280	(536) (722) 3 223	Feb. 2, "	Eighth avenue, regulating, grading, curb, gutter, and flagging, from One Hundredth to One Hundred and Twenty-second street	Slattery & White	95,634 77	22,874 40
2281	3 68	Sept. 27, 1870	Tenth avenue, regulating, grading, curb, gutter, and flagging, from Manhattan to One Hundred and Fifty-fifth street	John L. Brown	207,886 50	69 00
2282	3 51	Nov. 23, "	Chrystie street, sewer, from Delancey to Rivington street	J. D. Flynn	1,758 58	
2283	3 50	Dec. 7, "	Laurens street, regulating, grading, curb, gutter, and flagging, from Canal street to West Waverly place	T. J. Mulry	20,174 53	6,752 44
2284	3 48 3 338	" 8, "	Sixty-seventh street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to Hudson river	R. & J. Cunningham	37,155 74	1,302 00
2285	587	" 8, "	One Hundred and Thirty-second street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to Harlem river	R. & J. Cunningham	11,043 75	4,514 13
			Carried forward		$7,255,580 39	$1,136,412 44

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$7,715,497 23	$172,875 57	$5,797,068 94	.....	$52,316 15	.....	$75,908 00	$23,875 44
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
9,756 41	.....	9,616 41	July 22, 1872	140 00	Completed.		
10,094 63	3,884 60	13,979 23	Apr. 22, 1873	.....	do		
15,179 62	.....	11,295 02	" 22, "	3,884 60	do		
12,784 16	276 19	13,589 35	Jan. 3, 1873	296 00	do	825 00	
23,409 51	.....	.....	.....	.....	In progress.		
77,419 52	.....	77,582 83	Dec. 19, 1872	.....	Closed.....	.....	163 31
58,717 81	1,684 47	66,097 28	Feb. 20, 1873	.....	Completed...	5,695 00	
18,983 49	.....	18,337 50	July 22, 1872	506 96	do		
6,039 61	97 01	6,136 62	Nov. 2, 1871	.....	do		
148,509 17	.....	.....	.....	.....	In progress.		
207,955 50	.....	.....	.....	.....	do		
1,758 58	70 00	1,828 58	Jan. 2, 1871	.....	Completed.		
26,926 97	.....	26,356 04	Apr. 16, 1873	570 96	do		
38,457 74	.....	.....	.....	.....	In progress.		
15,557 88	.....	15,625 44	Jan. 3, 1873	.....	Closed.....	.....	67 56
$8,391,992 83	$178,887 84	$6,057,508 24	.....	$57,714 64	.....	$82,428 00	$24,106 31

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1872.	PAYMENTS. Made in 1873.
			Brought forward.....	.....	$7,255,580 39	$1,136,412 44
2286	3 53	Dec. 9, 1870	Ninety second, Ninety-third, and Ninety-fourth streets, sewers, from Fourth to Fifth avenue, with branches.....	John H. McCarthy	35,714 28	11,831 15
2289	3 56	" 31, "	Sixty-third street, regulating, grading, curb, gutter, and flagging, from First avenue to East river..	Lawrence Cronin..	4,785 52	1,053 60
2290	3 228 (742)	Jan. 5, 1871	Forty-sixth street, regulating, grading, curb, gutter, and flagging, from Eleventh avenue to Hudson river.....	J. Lenihan	2,798 96	533 30
2291	742	Feb. 11, "	Vandam street, paving with stoneblocks, from Macdougal to Greenwich street.....	L. W. Johnson....	11,931 71	4,940 49
2292	3 45	" 11, "	Twenty-fourth street, paving with stoneblocks, from Sixth to Tenth avenue	L. W. Johnson....	27,174 08	.....
2293	399	" 11, "	Thirty-fourth street, paving with stoneblocks, from Ninth to Tenth avenue	L. W. Johnson....	9,260 12	2,734 52
2294	(593) 600	Mar. 13, "	Forty-fifth street, paving with stoneblocks, from Fourth to Fifth avenue, except from Madison to Fifth avenue.....	William Baird....	5,539 87	.....
2295	3 61 3 312	" 21, "	Twenty-second street, paving with stoneblocks, from Fourth avenue to Broadway.....	James Everard....	8,695 84	.....
2296	3 159	Nov. 23, 1870	Forty-fourth street, sewer, from Second to Third avenue.....	R. McChristie.....	9,157 36	1,298 00
2297	356	Aug. 31, "	Fifty-second street, paving with stoneblocks, from Ninth to Eleventh avenue.....	J. D. Miner.....	17,028 42	5,972 28
2298	3 60	Mar. 31, 1871	Eighty-eighth street, sewers, from Second to Third avenue, and in Ninety-first street, from Second to Fourth avenue, with branches	M. Smith and B. Noonan.....	28,066 93	15,472 90
2300	3 88 3 337	May 16, 1871	One Hundred and Tenth street, outlet sewer, from Harlem river to Fifth avenue, to One Hundred and Sixteenth street, to Seventh avenue, with branches in Second, Fourth, and Fifth avenues; and in One Hundred and Eleventh, One Hundred and Twelfth, One Hundred and Thirteenth, and One Hundred and Twentieth streets.....	William Baird.....	107,757 63	118,320 42
2301	3 659	" 16, "	Corlears street, paving with stone blocks, from South to Water street.....	M. Baird	3,884 35	1,423 99
2302	3 660	" 16, "	South street, paving with stone blocks, from Montgomery to Corlears street.....	M. Baird	28,503 23	12,351 73
2303	3 659	" 16, "	Hoboken street, paving with stone blocks, from Washington to West street	M. Baird	2,975 63	....
2306	3 85	" 22, "	One Hundred and Thirty-fourth street, regulating, curb, gutter, and flagging, from Fourth to Eighth avenue.....	M. Donohue.....	28,632 39	11,400 29
			Carried forward.....	.....	$7,587,486 71	$1,318,665 11

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$3,391,992 83	$178,887 84	$6,057,508 24	.....	$57,714 64	.....	$32,423 00	$24,106 31
47,545 43	.....	51,665 40	Oct. 30, 1873	.....	Closed..	4,469 00	
5,839 12	.....	6,074 43	Feb. 20, "	207 00	do	.....	28 31
3,332 26	.....	3,332 26	Dec. 19, 1872	.....	do		
16,872 20	.....	16,872 20	Jan. 15, 1873	.....	do		
27,174 08	.....	.....	.....	.....	In progress.		
11,984 64	.....	11,984 64	Dec. 19, 1872	.....	Closed.		
5,539 97	3 25	5,470 12	Nov. 2, 1871	73 00	Completed.		
8,695 84	119 95	8,801 79	" 2, "	14 00	do		
10,385 36	.....	.....	.....	.....	In progress.		
23,000 70	.....	23,000 70	Dec. 19, 1872	.....	Closed.		
43,539 88	1,535 42	43,959 89	Nov. 21, 1873	300 36	Completed...	4,185 00	
221,078 05	.....	.....	.....	.....	In progress.		
5,308 34	.....	4,157 98	Dec. 19, 1872	1,150 36	Completed.		
40,854 96	.....	40,854 96	Mar. 6, 1873	.....	Closed.		
2,975 63	.....	1,609 80	Nov. 2, 1871	1,365 83	Completed.		
40,022 68	.....	40,328 06	Feb. 20, 1873	.....	Closed.....	.....	295 38
$3,906,151 82	$180,546 46	$6,320,620 47	.....	$60,825 19	.....	$91,077 00	$24,430 00

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1872.	Payments. Made in 1873.
			Brought forward.....	.....	$7,587,486 71	$1,318,665 11
2307	3 87	May 23, 1871	One Hundred and Ninth street, sewer, from Fourth avenue to Harlem river.....	Allen & Henry....	14,782 35	.....
2309	3 665	Dec. 10, 1870	Chatham Square, west side of, curb, gutter, and flagging, from Mulberry to Worth street.....	Patrick Gibney....	287 15	.....
2310	3 96	Mar. 16, 1871	Gouverneur and Henry streets, flagging, southeast corner of..	Patrick Gibney....	94 52	.....
2311	3 97	" 6, "	Clinton and South streets, flagging, northwest corner of.....	Patrick Gibney....	71 90	.....
2312	3 98	" 6, "	West Thirty-fourth street, flagging, in front of No. 431 to 439..	Patrick Gibney....	100 00	.....
2313	3 102	Dec. 21, 1870	South street, crosswalk, Pier 25, East river.....	Patrick Gibney....	92 85	.....
2314	3 102	May 24, 1871	Manhattan street, crosswalk, at east intersection of Broadway.....	Patrick Gibney....	.....	.....
2315	3 103	" 24, "	Lawrence street, crosswalk, at west intersection of Ninth avenue....	Patrick Gibney....	.....	.....
2316	3 103	" 24, "	Grand street, crosswalk, at northwest corner of Ridge street.....	Patrick Gibney....	.....	.....
2317	3 103	" 24, "	West Fortieth street, crosswalk, opposite Second German M. E. Church.....	Patrick Gibney....	.....	.....
2318	3 104	" 20, "	West Twentieth street, relaying crosswalk, at east intersection of Second avenue.....	Patrick Gibney....	.....	.....
2319	3 104	" 20, "	Ninth avenue, crosswalk, at north intersection of One Hundred and Twenty-fifth street.....	Patrick Gibney....	.....	.....
2320	3 585	Aug. 24, 1870	Eightieth street, regulating and paving with stone blocks, from Second to Third avenue.....	Warren & Murphy.	6,017 33	.....
2321	(549) 3 229	May 24, '71	One Hundred and Fourth street, regulating, grading, curb, gutter, and flagging, from Fifth avenue to Harlem river.....	Joseph Pickard...	2,184 65	195 00
2322	3 89	" 25, "	Tenth avenue, sewers, from Manhattan to Lawrence street, and in Lawrence street, from Tenth avenue to One Hundred and Twenty-ninth street.....	Patrick Farley....	8,683 49	188 30
2323	3 90	" 25, "	Hudson street, paving with stone blocks, between Chambers and Canal streets.....	James F. Keyes...	31,079 82	13,211 75
2324	3 104 3 51	" 26, "	Fiftieth street, flagging, between Fifth and Madison avenues....	M. Mahoney.....	.....	.....
2325	3 71	" 26, "	Ninety-third street, regulating, grading, curb, gutter, and flagging, between Fourth and Fifth avenues.....	M. Gavin.....	3,184 90	3,554 02
2326	3 86	" 27, "	Second avenue, sewers, between One Hundred and Eleventh and One Hundred and Sixteenth streets, and in One Hundred and Fifteenth street, from First to Third avenue, and in One Hundred and Twenty-seventh street, from Second to Third avenue...	R. McChristie.....	10,847 79	.....
			Carried forward.....	.....	$7,664,913 46	$1,335,814 18

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$8,906,151 82	$180,546 46	$6,330,620 47	.....	$60,825 19	.. ..	$91,077 00	$24,430 00
14,782 35	4,226 70	20,298 05	Aug. 25, 1873	.....	Completed. ..	1,284 00	
287 15	13 59	300 74	Nov. 2, 1871	.. ..	do		
94 52	426 24	520 76	" 2, "	.....	do		
71 90	539 20	611 10	July 22, 1872	.....	do		
100 00	600 00	700 00	Nov. 2, 1871	.....	do		
92 85	621 18	714 03	" 2, "	. .....	do		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
6,017 33	1,327 83	7,345,16	Dec. 19, 1872	.....	Completed.		
2,379 65	.....	.....	.....	.....	In progress.		
8,871 79	.....	8,871 79	July 22, 1872	.....	Closed.		
44,291 57	.....	44,441 42	Feb. 20, 1873	149 85	Completed.		
.....	.....	.....	.....	.....	[No payments in 1873.]		
6,738 92	130 16	6,869 08	Oct. 30, 1873	.....	Completed.		
10,847 79	4,880 56	16,784 35	Aug. 25, 1873	.....	do ..	1,056 00	
$9,000,737 64	$193,311 92	$6,428,071 95	.....	$60,975 04	.. ..	$93,417 00	$24,430 00

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1872.	PAYMENTS. Made in 1873.
			Brought forward.....	....	$7,664,913 46	$1,335,814 18
2327	3 658	May 27, 1871	Third avenue, sewer, from Eleventh to Twelfth street.....	R. McChristie.....	348 00	.....
2328	3 77	" 29, "	One Hundred and Twenty-third street, regulating, grading, curb, gutter, and flagging, from Eighth to New avenue.....	Daniel Tone.....	16,189 75	39 00
2329	3 661	Jun. 22, "	Water street, sewer, from Gouverneur to Jackson street.....	Joseph Garry.....	4,042 59	157 20
2330	3 662	" 22, "	Sixty-fifth street, regulating, grading, curb, gutter, and flagging, from Ninth to Tenth avenue....	Joseph Garry.....	462 00	.....
2332	3 662	" 22, "	Fifth avenue, sewer, from Thirty-second to Thirty-third street....	Joseph Garry.....	296 00	.....
2333	3 663	" 23, "	Fortieth street, paving, from Madison to Third avenue.....	D. McGrath.....	9,809 27	3,690 23
2334	3 81	" 23, "	Thirty-first street, paving, from Second avenue to East river.....	D. McGrath.....	9,490 76	3,382 79
2335	3 96	" 24, "	Hubert street, paving, from Hudson to West street.....	W. A. Cumming ..	6,564 37	2,591 43
2336	3 95	" 24, "	Hudson street, sewers, from Bank to West Twelfth street, and from Horatio to Gansevoort street....	F. G. O'Brien.....	734 00	1,427 00
2337	3 97	" 24, "	Franklin street, paving with stone blocks, from West Broadway to West street.....	W. A. Cumming ..	13,483 95	5,258 96
2338	3 78	" 24, "	Watts street, paving with stone blocks, from Canal to West street	W. A. Cumming ..	5,902 68	2,157 09
2339	3 663	" 24, "	Seventy-seventh street, flagging, from Third to Fifth avenue.....	R. Cunningham...	2,756 65	899 36
2340	3 664	" 26, "	Seventy-second street, sewer, from Avenue A to First avenue.....	E. A. Allen	1,072 00	3,197 80
2341	3 105	Mar. 6, "	Sixty-second street, filling lots on south side of, from Broadway to Ninth avenue.....	Patrick Gibney....	.....	.....
2342	3 105	" 24, "	Broadway, crosswalks, from No. 1196 to 1201.....	Patrick Gibney....	.....	.....
2343	3 105	Jun. 14, "	Eleventh avenue, flagging, from Fifty-fourth to Fifty-fifth street.	Patrick Gibney....	.....	9 32
2344	3 106	" 15, "	Fifty eighth street, flagging, from Third to Lexington avenue.....	Patrick Gibney....	.....	.....
2345	3 106	" 15, "	Worth street, crosswalks, from southwest to northwest corner of Chatham street	Patrick Gibney....	.....	.....
2346	3 106	" 21, "	Howard street, curb, gutter, and flagging, from Broadway to Crosby street.....	Patrick Gibney....	.....	.....
2347	3 107	" 21, "	Bank street, curb, gutter, and flagging, from No. 53 to 54 inclusive	Patrick Gibney....	61 32	.....
2348	3 107	" 21, "	Clark street, east side of, curb, gutter, and flagging, from Broome to Spring street.....	Patrick Gibney....	93 83	.....
2349	3 107	" 21, "	Christopher street, east side of, curb, gutter, and flagging in front of No. 73.....	Patrick Gibney....	.....	.....
2350	3 108	" 21, "	Fifty-second street, north side of, curb, gutter, and flagging, from Eighth to Ninth avenue.....	Patrick Gibney....	.....	.....
2351	3 108	" 24, "	Lawrence street and Broadway, crosswalks.....	Patrick Gibney....	.....	.....
2352	3 108	July 28, "	Rivington and Essex streets, crosswalks, from northwest to southwest corner of.....	Patrick Gibney....	.....	.....
			Carried forward.....	.....	$7,736,210 63	$1,358,634 38

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	When Confirmed.	Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$9,000,727 64	$193,311 92	$6,426,071 95	.....	$60,975 04	.....	$93,417 00	$24,430 00
348 00	918 42	1,274 53	Aug. 25, 1873	60 89	Completed...	69 00	
16,228 75	.....	.....	.....	.....	In progress.		
4,199 79	.....	4,207 79	July 22, 1872	8 00	Closed.		
462 00	.....	.....	.....	.....	In progress.		
296 00	777 60	1,122 60	Oct. 23, 1873	.....	Completed...	49 00	
13,499 50	.....	.....	.....	.....	In progress.		
12,873 55	.....	.....	.....	.....	do		
9,155 80	.....	9,155 80	Feb. 20, 1873	.....	Closed.		
2,151 00	105 00	2,402 00	Dec. 19, 1872	.....	Completed...	146 00	
18,742 98	.....	18,742 98	Feb. 20, 1873	.....	Closed.		
8,059 77	.....	8,059 77	Dec. 19, 1872	.....	do		
3,656 01	.....	3,656 01	" 19, "	.....	do		
4,269 80	.....	3,968 80	" 19, "	532 00	do	231 00	
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
9 32	229 12	238 44	Mar. 6, 1873	.....	Completed...		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
61 32	137 20	198 52	July 22, 1872	.....	Completed.		
93 83	334 12	427 95	" 22, "	.....	do		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
$9,094,835 01	$195,813 38	$6,481,527 09	.....	$61,575 93	.....	$93,912 00	$24,430 00

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1872.	PAYMENTS. Made in 1873.
			Brought forward		$7,736,210 68	$1,358,624 38
2353	3 109	July 28, 1871	Congress and Houston streets, crosswalk, from southwest to southeast corner of	Patrick Gibney	23 71	
2354	3 109	" 28, "	Congress and King streets, crosswalk, from northwest to northeast corner of	Patrick Gibney	22 24	
2355	3 109	Aug. 2, "	West Twenty-ninth street, crosswalk, from opposite No. 39	Patrick Gibney		
2356	3 110	" 2, "	Broadway, crosswalk, in front of No. 1186	Patrick Gibney		
2357	3 110	" 2, "	West street, crosswalk, in front of No. 274	Patrick Gibney		
2358	3 110	" 2, "	Madison street, crosswalk, in front of No. 173	Patrick Gibney		
2359	3 111	" 2, "	Broadway, crosswalk, opposite No. 1259	Patrick Gibney		
2360	3 111	" 2, "	Twelfth street, crosswalk, opposite St. Ann's Church, between Third and Fourth avenues	Patrick Gibney		
2361	3 111	" 2, "	Tenth avenue, crosswalk, at northern intersection of Manhattan street	Patrick Gibney		
2362	3 112	" 2, "	East Broadway and Jefferson street, crosswalk, from southeast to northeast corner of	Patrick Gibney		
2363	3 112	" 2, "	East Broadway and Catharine street, crosswalk, from southeast to southwest, and southeast to northeast corners of	Patrick Gibney		
2364	3 112	" 2, "	West Houston street, resetting curb and gutter, in front of 229 to 231	Patrick Gibney		
2365	3 113	" 2, "	Houston street, resetting curb and gutter, from Thompson to Sullivan street	Patrick Gibney		
2367	3 666	" 9, "	Fifty-ninth street, flagging, from Ninth to Tenth avenue	Patrick Gibney	1,796 30	385 06
2368	3 667	" 9, "	One Hundred and Twenty-third street, flagging, from Third to Fourth avenue	Patrick Gibney	1,790 87	498 97
2369	733	" 9, "	First avenue, curb, gutter, and flagging, from Thirty-third to Thirty-fourth street	Patrick Gibney	104 12	700 97
2370	3 667	" 9, "	Fifty-second street, paving with stone blocks, from Eighth to Ninth avenue	Patrick Gibney	5,580 21	1,721 01
2371	3 120	" 9, "	Thirty-second street, paving with stone blocks, from Second avenue to East river	Patrick Gibney	7,670 57	
2373	3 121	" 10, "	Forty-fifth street, paving with stone blocks, from Second avenue to East river	James Gearty	7,027 16	
2374	3 119	" 10, "	Sixty-fifth street, sewer, from First to Third avenue	R. McChristie	4,778 99	120 00
2375	3 665, 3 210	" 19, "	Seventy-third and Eighty-first streets, drains; also from First to Fifth avenue	Edward Bradburn	26,315 61	552 00
2377	3 122	" 28, "	One Hundred and Fifteenth street, sewers, from Avenue A to First avenue	James Reilly	292 00	1,343 54
			Carried forward		$7,791,612 41	$1,363,945 93

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$2,094,885 01	$195,813 38	$6,481,527 09	.....	$61,575 98	.....	$93,912 00	$24,430 00
23 71	.....	.....	.....	.....	[No payments in 1873.]		
22 24	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	631 56	Jan. 3, 1873	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
2,181 36	.....	2,181 36	Dec. 19, 1872	.....	Closed.		
2,289 84	.....	2,403 84	" 19, "	114 00	do		
805 09	.....	805 15	" 19, "	06	do		
7,301 22	171 53	7,472 75	Mar. 6, 1873	.....	Completed.		
7,670 57	.....	.....	.....	.....	In progress.		
7,027 16	.....	.....	.....	.....	do		
4,898 99	4,300 01	10,063 00	Aug. 25, 1873	.....	Completed...	864 00	
26,867 61	.....	.....	.....	.....	In progress.		
1,635 54	876 16	2,679 70	Dec. 19, 1872	.....	Completed...	168 00	
$9,155,558 34	$201,161 08	$6,507,764 45	.....	$61,689 99	.....	$94,944 00	$24,430 00

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1872.	Payments. Made in 1873.
	3		Brought forward	.....	$7,791,612 41	$1,363,945 93
2378	123	Aug. 9, 1871	Astor place, paving, from Fourth avenue to Broadway	James Everard	7,329 00	3,259 59
2379	3 100	" 30, "	Lexington avenue, regulating, grading, curb, gutter, and flagging, from Sixty-sixth to Ninety-sixth street	James Reilly	25,367 88	25,999 00
2380 2327	3 189 488	Oct. 20, "	Madison avenue, regulating, grading, curb, gutter, and flagging, from One Hundred and Fifth to One Hundred and Twentieth street	T. & J. D. Crimmins	78,262 36	80,179 50
2382	3 126	Aug. 9, "	Bayard street, paving with stone blocks, from Bowery to Baxter street	James Everard	6,372 94	2,588 69
2383	3 125	" 9, "	Fifty-first street, paving with stone blocks, from Broadway to Eighth avenue	James Everard	3,969 98	1,462 54
2384	3 127	" 10, "	Broome street, paving with stone blocks, from Broadway to Centre street	James Gearty	5,692 93	2,129 94
2385	3 668	" 10, "	Eighth street, paving with stone blocks, from Fourth avenue to Broadway	James Gearty	3,532 04	1,161 10
2386	3 130	" 9, "	Willett street, paving with stone blocks, from Grand to Rivington street	James Everard	5,698 10	2,393 94
2387	3 128	Sept. 5, "	One Hundred and Eighth street, outlet sewer, from Hudson river to Boulevard, to One Hundred and Tenth street, to Tenth avenue, with branches in Boulevard and One Hundred and Sixth and One Hundred and Seventh streets	A. Dowdney	.....	7,104 40
2391	3 141	Aug. 13, "	One Hundred and Thirty-fifth street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to Harlem river	E. J. Quirk	26,100 80	99,105 62
2235 2392	3 135	Dec. 26, "	Seventy-third street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to Hudson river	W. B. Finlay	26,498 00	18,724 25
1596 2393	(723) 3 94	Sep. 1, "	One Hundred and Thirty-third street, regulating, grading, curb, gutter, and flagging, from Fourth to Eighth avenue	J. S. Masterson	24,252 00	7,139 75
2236 2395	(726) 3 (98) 3 250	Oct. 16, "	Madison avenue, regulating, grading, curb, gutter, and flagging, from Eighty-sixth to Ninety-ninth street	T. McGuire	2,463 00	52,874 32
2396	3 145	Dec. 12, "	One Hundred and Twenty-second street, regulating and grading, from Sixth to Seventh avenue	D. McCarthy	7,176 40	.....
2397	3 144	Jun. 19, 1872	Church street, paving with Guidet pavement, from Fulton to Morris street	Charles Guidet	9,000 56	61,770 08
2398	3 143	" 19, "	South Fifth avenue, paving with Guidet pavement, from Canal to Fourth street	Charles Guidet	38,132 65	56,066 50
			Carried forward	.....	$8,063,461 05	$1,785,905 15

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments.			Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
		Amounts.	When Confirmed.	Deficiency			
$9,155,558 34	$201,161 08	$6,507,764 45	.....	$61,689 99	....	$94,914 00	$24,430 00
10,588 59	144 95	10,733 54	Mar. 6, 1873	.....	Completed.		
51,866 88	.....	.....	.....	....	In progress.		
158,441 86	.....	.....	.....	.....	do		
8,961 63	.....	8,961 63	Mar. 6, 1873	.....	Closed.		
5,432 52	.....	5,432 52	Dec. 19, 1872	.....	do		
7,822 87	.....	7,840 37	Mar. 6, 1873	17 50	do		
4,698 14	.....	4,698 14	Dec. 19, 1872	.....	do		
8,092 04	.....	8,099 04	Mar. 6, 1873	7 00	do		
7,104 40	.....	.....	.....	.....	In progress.		
125,206 42	.....	.....	.....	....	do		
47,222 25	.....	.....	.....	.....	do		
31,391 75	.....	32,212 69	Aug. 25, 1873	.....	Completed.		
55,337 32	.....	.....	.....	.....	In progress.		
7,176 40	.....	.....	.....	.....	do		
70,770 64	565 36	65,157 01	Oct. 30, 1873	6,178 99	Completed.		
94,199 15	.....	91,298 40	" 30, "	2,900 75	do		
$9,849,366 20	$201,871 39	$6,742,192 79	.....	$70,794 23	.....	$94,944 00	$24,430 00

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1872.	PAYMENTS. Made in 1873.
			Brought forward.....	.....	$8,063,461 05	$1,785,905 15
2399	3 673	July 13, 1872	Seventy-eighth and Eightieth streets, drains, from Second to Third avenue.....	E. H. Fairchild...	3,046 82	.....
2400	3 674	" 13, "	Little West Twelfth street, sewer, from Ninth to Tenth avenue....	M. Gavin.....	4,231 50	137 00
2401	3 671	" 17, "	Avenue D, sewer, from Thirteenth to Fourteenth street, and in Thirteenth street, from Avenue C to Avenue D.....	J. Mulholland.....	8,343 28	195 80
2402	3 148	" 17, "	One Hundred and Eighteenth street, sewer extension at Harlem river	R. & J. Cunningham	4,324 90	69 20
2403	3 671	" 17, "	Sixty-seventh street, sewer extension, from Third to Fourth avenue	Lutz & McKim....	7,112 00	2,916 00
2404	3 672	" 17, "	Sixty-eighth street, sewer extension, from Boulevard to Tenth avenue	J. B. Devlin	4,100 68	1,602 57
2405	3 147	" 17, "	Eightieth street, outlet sewer, from Hudson river to Road, to Eighty-first street, to Tenth avenue, to Eighty-third street, to Ninth avenue, to Eighty-eighth street, to Eighth avenue, with branches in Ninth avenue to Ninety-second street.....	Lutz & McKim....	27,115 12	73,689 26
2406	3 670	" 20, "	One Hundred and Thirtieth and One Hundred and Thirty-first streets, sewers, from Fourth to Fifth avenue.....	D. Cotterill.....	6,681 82	2,764 68
2407	3 673	" 23, "	Sixty-third and Sixty-seventh streets, drains, from Fourth to Fifth avenue.....	William Ager.....	14,288 75	5,899 17
2408	3 674	" 23, "	Seventy-first and Seventy-fourth streets, drains, from Ninth avenue to Boulevard.....	William Ager.....	10,903 90	....
2411	3 677	Aug. 10, "	Eighth avenue, west side of, flagging, from Forty-eighth to Forty-ninth street.....	T. J. Hinch.....	201 90	10 95
2412	3 677	" 20, "	Eighth avenue, west side of, flagging, commencing 25 feet south from corner of Fifty-sixth street, and running 75 feet southerly...	T. J. Hinch.....	207 90	.....
2413	3 676	" 15, "	Ninetieth street, south side, fencing lots, from Third to Lexington avenue	T. J. Hinch.....	81 67	7 10
2414	3 676	" 15, "	Eighth avenue, west side, fencing lots, commencing 25 feet southerly from corner of Fifty-sixth street, and extending southerly 75 feet.....	T. J. Hinch.....	52 50	4 50
2416	3 679 / 3 672	July 17, "	Seventy-fourth and Ninety-second streets, underground drains, from Eighth to Tenth avenue	James Everard....	25,199 83	36,350 97
2417	3 159	" 18, "	Tenth avenue, sewers, from Manhattan to One Hundred and Twenty-eighth street, etc.....	F. McCabe.....	9,965 49	256 40
2418	3 157	" 24, "	Ninety-sixth street, outlet sewer, from Tenth avenue to Hudson river	A. Dowdney.....	23,872 74	11,512 00
2419	3 161	Aug. 15, "	Fifty-fifth street, sewer, from Fifth to Sixth avenue.....	C. P. Devlin.....	2,598 00	4,251 80
			Carried forward.....	.....	$8,215,789 15	$1,925,572 55

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$9,849,366 20	$201,871 39	$6,742,192 79	.....	$70,794 23	.....	$94,944 00	$24,430 00
3,046 82	240 40	3,600 22	Apr. 16, 1873	.....	Completed...	313 00	
4,368 50	.....	4,798 50	" 16, "	.....	Closed.....	430 00	
8,539 08	.....	9,380 08	Mar. 6, "	.....	do	841 00	
4,396 40	.....	4,820 40	" 6, "	.....	do	427 00	
10,028 00	.....	10,976 00	Apr. 22, "	4 00	do	952 00	
5,703 25	.....	6,297 25	" 22, "	.....	do	594 00	
100,804 38	.....	.....	.....	.....	In progress.		
9,446 50	.....	10,361 00	Apr. 22, 1873	50	Closed.....	915 00	
20,187 92	.....	22,142 92	" 16, "	.....	do	1,955 00	
10,903 90	.....	.....	.....	.....	In progress.		
212 85	.....	212 85	Aug. 23, 1873	.....	Closed.		
207 90	4 50	212 40	" 25, "	.....	Completed.		
88 77	.....	88 77	" 25, "	.....	Closed.		
57 00	.....	57 00	" 25, "	.....	do		
61,550 80	.....	.....	.....	.....	In progress.		
10,221 89	.....	11,226 89	Apr. 16, "	.....	Closed.....	1,005 00	
35,384 74	.....	.....	.....	.....	In progress.		
6,849 80	89 20	7,586 00	Aug. 25, 1873	.....	Completed...	647 00	
$10,141,361 70	$202,205 49	$6,833,883 07	.....	$70,798 73	.....	$102,953 00	$24,430 00

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1872.	PAYMENTS. Made in 1873.
			Brought forward.....	....	$3,215,789 15	$1,925,572 55
2420	3 162	Aug. 15, 1872	Worth street, sewers, from Baxter street to Chatham Square.....	C. P. Devlin.....	1,851 70	87 40
2421	3 163	" 17, "	Washington street, sewers, from Charles to Perry street.....	J. H. McCarthy...	852 75	.....
2422	3 155	" 17, "	Fifty-first street, sewers, from Sixth to Seventh avenue.....	John Mulholland..	2,700 20	10,448 70
2423	3 160	" 17, "	Eleventh avenue, sewer, from Fiftieth to Fifty-first street, and in Fiftieth street, from Tenth to Eleventh avenue.....	E. A. Allen	332 00	10,149 52
2424	3 158	" 17, "	Fifth avenue, sewer, from Eleventh to Twelfth street.....	D. Crowley.....	252 00	844 40
2425	3 164	" 17, "	Seventy-seventh and Eighty-eighth streets, underground drains, from Ninth avenue to Hudson river...	E. Bradburn.....	3,843 37	22,728 54
2426	3 165	" 17, "	Ninety-sixth and One Hundred and Eleventh streets, underground drains, from Tenth to Eleventh avenue	E. Bradburn.....	664 00	16,734 68
2427	3 201	" 19, "	West street, crosswalks, from No. 177 to Pier 29, North river.....	James Slattery....	78 80	8 64
2428	3 58	" 22, "	Eighty-fourth street, regulating, grading, curb, gutter, and flagging, from the Boulevard to the Drive.....	H. Tone, Adm'r...	310 75	11,684 50
2429	3 201	" 19, "	Cherry street, crosswalk, from No. 186 to No. 187.....	James Slattery....	171 10	32 88
2430	3 124	" 22, "	Eighty-second street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to the Boulevard	H. Tone, Adm'r...	373 85	16,977 75
2431	3 57	" 22, "	Fifty-fourth street, curb, gutter, and flagging, from Tenth to Eleventh avenue.....	John Stewart.....	1,709 71	131 76
2432	3 149	" 26, "	Twenty-fourth street, regulating, grading, and flagging, from Tenth to Eleventh avenue.....	L. W. Johnson....	237 00	3,456 72
2366 3433	3 666	" 30, "	Fifty-fifth street, curb, gutter, and flagging, from Seventh avenue to Broadway.....	James Slattery....	910 71	460 38
2434	3 146 3 154	July 17, "	One Hundred and Twenty-fifth street, paving with stone blocks, from Harlem river to Manhattan street, and Manhattan street, from One Hundred and Twenty-fifth street to the North river.....	Joseph Tracy.....	16,975 40	91,176 85
2435	3 152	Aug. 20, "	Forty-fourth street, paving with stone blocks, from Third to Fourth avenue.....	T. L. Butler	4,880 76	2,235 04
2436	3 151	" 20, "	Twenty-first street, paving with stone blocks, from Sixth to Seventh avenue.....	T. L. Butler	4,559 10	2,216 38
2437	3 150	" 20, "	Park Place, paving with stone blocks, from Broadway to West street.....	T. L. Butler	5,653 07	2,387 47
2438	3 153	" 21, "	Fifty-fourth street, paving with stone blocks, from Ninth to Tenth avenue.....	James Clark.....	4,623 50	2,026 73
2440	3 232	Sept. 5, "	Twentieth street, paving with stone blocks, from Third avenue to the East river.....	T. W. Murphy....	7,160 32	9,671 33
			Carried forward	.....	$3,273,938 74	$2,129,022 22

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$10,141,361 70	$202,205 49	$6,833,883 07	.....	$70,796 73	.....	$102,953 00	$24,430 00
1,989 10	.....	2,127 10	Aug. 25, 1873	.....	Closed.....	188 00	
852 75	39 00	978 75	Mar. 6, "	.....	Completed...	87 00	
13,148 90	.....	.....	.....	.....	In progress.		
10,481 53	.....	.....	.....	.....	do		
1,096 40	39 20	1,241 60	Apr. 22, 1873	.....	Completed...	106 00	
26,571 91	.....	.....	.....	.....	In progress.		
17,388 68	.....	.....	.....	.....	do		
86 94	.....	86 94	Oct. 30, 1873	.....	[Special, Dep. Pub. Wo'ks.] Closed.		
11,995 25	.....	.....	.....	.....	In progress.		
203 98	.....	203 98	Oct. 30, 1873	.....	[Special, Dep. Pub. Wo'ks.] Closed.		
17,351 60	.....	.....	.....	.....	In progress.		
1,841 47	.....	1,841 47	Mar. 6, 1873	.....	Closed.		
3,693 72	152 25	3,845 97	Apl. 16, "	.....	Completed.		
1,371 09	41 00	1,412 09	Mar. 6, "	.....	do		
108,152 25	.....	.....	.....	.....	In progress.		
7,115 80	.....	7,115 80	Apr. 22, "	.....	Closed.		
6,775 48	168 63	6,944 11	" 17, "	.....	Completed.		
8,040 54	.....	8,040 54	" 22, "	.....	Closed.		
6,650 23	.....	6,650 23	" 22, "	.....	do		
16,831 65	.....	16,776 15	" 22, "	55 50	do		
$10,402,950 96	$202,645 57	$6,891,147 80	.....	$70,854 23	.....	$103,334 00	$24,430 00

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Follo.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1872.	PAYMENTS. Made in 1873.
			Brought forward.....	.....	$8,273,938 74	$2,129,022 22
2441	3 678	Sept. 6, 1872	Fiftieth street, curb, gutter, and flagging, from Ninth to Tenth avenue	T. J. Hinch.....	591 24	49 27
2442	3 156	" 9, "	Fifty-seventh street, paving with stone blocks, from Second to Lexington avenue.....	Williams & Garvey	305 88	413 00
2443	3 254	July 1, 1871	First avenue, regulating, grading, curb, gutter, and flagging, from Ninety-second to One Hundred and Ninth street	J. L. Brown	.....	90 00
2444	3 169	Oct. 18, 1872	One Hundred and Forty-fifth street, regulating and grading, from Seventh avenue to Boulevard....	Fairchild & Ward.	105 00	70,453 82
2445	3 170	" 18, "	One Hundred and Thirty-third street, regulating, grading, curb, gutter, and flagging, from Tenth avenue to Hudson river.....	Henry Tone.....	.....	86 25
2446	3 171	" 19, "	One Hundred and Ninth street, curb, gutter, and flagging, from Third avenue to Harlem river...	Farley & Stewart..	2,780 44	147 00
2447	3 172	" 19, "	Seventy-sixth street, curb, gutter, and flagging, from Second to Third avenue	Farley & Stewart..	133 40	2,016 34
2448	3 675	" 22, "	Twenty-fourth street, south side of, flagging, from First avenue to Avenue A.....	Patrick Farley....	1,058 40	39 00
2449	3 173	" 22, "	Lexington avenue, sewer, from Seventieth to Seventy-first street	Patrick Farley....	60 00	784 00
2450	3 675	" 21, "	Forty-seventh street, flagging, from Tenth to Eleventh avenue.....	P. F. Maginn	75 00	1,318 53
2451	3 175	" 24, "	Avenue A, sewer, from Fifty-ninth to Sixty-first street, with branch in Fifty-ninth street.....	J. M. Gilligan.....	108 00	13,836 40
2452	3 176	" 28, "	University place, paving with stone blocks, from Waverley place to Eighth street.....	Charles C. Reed...	84 00	3,345 39
2453	3 177	" 28, "	Thirty-first street, paving with stone blocks, from Fourth to Fifth avenue.....	Charles C. Reed...	2,812 60	4,881 24
2455	3 196	" 18, "	New avenue, east and west, regulating, grading, etc., from One Hundred and Twentieth to One Hundred and Twenty-fourth street ..	T. Crimmins & Sons	6,632 29	32,974 57
2456	3 178	Nov. 2, "	One Hundred and Twenty-eighth street, regulating, grading, curb, gutter, and flagging, from Sixth to Eighth avenue.....	J. B. Nicoll.....	141 00	7,863 79
2457	3 179	" 2, "	Fifty-fifth street, paving with stone blocks, from Bowery to Seventh avenue	D. McGrath	80 50	2,636 17
2458	3 180	" 2, "	One Hundred and Twenty-seventh street, regulating, grading, curb, gutter, and flagging, from Sixth to Eighth avenue.....	J. B. Nicoll.....	147 00	7,950 99
2459	3 181	" 2, "	Forty-first street, paving with stone blocks, from Eighth to Tenth avenue	D. McGrath.....	49 00	14,145 70
2460	3 182	" 2, "	Fifty-second street, paving with stone blocks, from Second avenue to East river.....	James Everard....	120 50	7,974 09
2461	3 183	" 2, "	Sixtieth street, paving with stone blocks, from First to Third avenue	James Everard....	52 50	10,300 78
			Carried forward.....	....	$8,289,265 49	$2,310,398 55

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$10,402,950 96	$202,645 57	$6,891,147 80	.....	$70,854 23	.....	$108,334 00	$24,430 00
640 51	.....	640 51	Mar. 6, 1873	.....	Closed.		
718 88	.....	.....	.....	.....	In progress.		
90 00	.....	.....	.....	.....	do		
70,558 82	.....	.....	.....	.....	do		
86 25	.....	.....	.....	.....	do		
2,927 44	.....	.....	.....	.....	do		
2,149 74	66 75	2,216 49	Apr. 22, 1873	.....	Completed.		
1,097 40	.....	1,097 40	" 16, "	.....	Closed.		
844 00	.....	923 00	" 16, "	.....	do	79 00	
1,393 53	.....	1,393 53	" 16, "	.....	do		
13,944 40	.....	.....	.....	.....	In progress.		
3,429 39	74 90	3,504 29	Apr. 22, 1873	.....	Completed.		
7,698 84	.....	.....	.....	.....	In progress.		
39,606 86	.....	.....	.....	.....	do		
8,004 79	.....	8,004 79	Oct. 30, 1873	.....	Closed.		
2,716 67	.....	2,716 67	Apr. 22, "	.....	do		
8,097 99	.....	8,097 99	Oct. 30, "	.....	do		
14,194 70	.....	.....	.....	.....	In progress.		
8,094 59	.....	.....	.....	.....	do		
10,353 28	.....	.....	.....	.....	do		
$10,599,594 04	$202,787 22	$6,919,742 47	.....	$70,854 23	.....	$103,413 00	$24,430 00

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec 31, 1872.	PAYMENTS. Made in 1873.
			Brought forward.....	.....	$8,289,265 49	$2,310,328 55
2462	3 184	Nov. 2, 1872	Fifty-fifth street, sewer, from Avenue A to Third avenue.....	M. H. Grossmayer.	2,114 06	4,119 79
2463	3 185	" 2, "	Eleventh avenue, sewer, from Fifty-second to Fifty-fourth street	M. H. Grossmayer.	20 00	7,240 80
2464	3 186	" 2, "	Eleventh street, sewer, from Dry Dock street to East river.....	F. McCabe.....	56 00	6,137 53
2465	3 187	" 2, "	One Hundred and Thirty-eighth street, sewer, from Boulevard to Hudson street.....	F. McCabe.....	2,522 51	153 40
2466	3 188	" 2, "	Sixty-third street, paving with stone blocks, from Fourth to Fifth avenue.....	J. B. Devlin.....	5,214 65	2,212 35
2467	3 197	" 6, "	Sixty-sixth street, sewer, from Avenue A to First avenue, and from Second to Third avenue...	Patrick Farley....	2,207 55	8,992 15
2468	3 198	" 6, "	Madison street, sewer, from Pike to Rutgers street.....	M. Gavin.....	76 00	834 65
2469	3 199	" 14, "	Sixty-seventh street, sewer, from Ninth to Tenth avenue.....	R. & J. Cunningham	44 00	7,065 60
2470	3 200	" 16, "	Twenty-fourth street, paving, from Tenth to Eleventh avenue.....	James Everard....	88 50	8,205 03
2471	3 66	" 25, "	Ninth avenue, paving, from Thirty-fourth to Forty-fifth street.....	P. F. Maginn.....	178 92	31,759 32
2472	3 206	" 25, "	Fifty-third street, paving, from Eighth to Tenth avenue.....	P. F. Maginn.....	.....	12,458 94
2473	3 207	" 25, "	Fifty-third street, paving, from Fourth to Sixth avenue, except from Fifth to Sixth avenue.....	P. F. Maginn.....	.....	6,580 67
2474	3 205	" 25, "	Thirty-seventh street, paving, from Seventh avenue to North river..	P. F. Maginn.....	.....	27,307 89
2475	3 208	" 25, "	Sixty-second and Sixty eighth street, drains, from Eighth to Ninth avenue.....	P. F. Maginn.....	.....	10,871 86
2476	3 209	" 25, "	Forty-eighth street, paving, from Ninth to Tenth avenue.	P. F. Maginn.....	10 50	6,596 58
2477	.....	July 18, "	One Hundred and Fifty-fifth street, regulating and grading, from the west line of Public Drive, at Ninth avenue, to east line of River street, along Hudson river.....	J. P. Cumming, Jr.	.....	.....
1274 2479	2 743 3 668	Sept. 1, 1865 " 7, 1871	Sixty-sixth street, regulating, grading, curb, gutter, and flagging, from Broadway to Eighth avenue.....	J. S. Masterson, old F. Coleman, new..	6,413 42	.....
2481	3 214	" 5, 1872	Sixty-seventh street, regulating, grading, curb, gutter, and flagging, from Third to Fourth aves.	James Everard....	.....	4,604 67
2482	3 215	Nov. 28, "	One Hundred and Thirty-eighth street, regulating, grading, curb, gutter, and flagging, from Boulevard to Hudson river.....	W. Guilfoyle.....	.....	17,948 13
2483	3 195	" 30, "	One Hundredth street, regulating, grading, curb, gutter, and flagging, from Boulevard to Eighth avenue	H. Wagner.....	98 85	3,329 00
2484	3 216	Dec. 4, "	One Hundred and Tenth street, sewer, from Fifth to Eighth avenue.	D. B. Northrup....	.....	12,029 75
2486	3 235	Nov. 22, "	Manhattan street, sewer, from Twelfth to St. Nicholas avenue..	Abraham Dowdney	.....	50,195 39
			Carried forward.....	.....	$8,308,300 45	$2,538,962 05

made to Contractors on various Street and other Improvements, etc.—(Continued.)

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$10,599,594 04	$202,787 22	$6,919,742 47	.....	$70,854 23	.....	$103,413 00	$24,430 00
6,233 85	.....	6,833 85	Aug. 25, 1873	.....	Closed.	600 00	
7,260 80	129 06	8,071 86	Nov. 21, "	.....	Completed...	682 00	
6,193 53	161 40	6,971 93	Aug. 25, "	.....	do ..	617 00	
2,675 91	.....	2,938 91	" 25, "	.....	Closed.....	263 00	
7,427 00	195 17	7,622 17	Apr. 22, "	.....	Completed...		
11,199 70	.....	12,259 70	Aug. 25, "	.....	Closed.....	1,060 00	
900 65	.....	980 65	Apr. 22, "	.....	do	80 00	
7,129 60	.....	.....	.....	.....	In progress.		
8,288 53	.....	.....	.....	.....	do		
31,988 24	.....	.....	.....	.....	do		
12,458 94	.....	.....	.....	.....	do		
6,580 67	.....	.....	.....	.....	do		
27,307 89	.....	.....	.....	.....	do		
10,871 86	.....	.....	.....	.....	do		
6,607 08	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	[Special, Dep. Pub. Works. No payments in 1873.]		
6,413 42	.....	.....	.....	.....	In progress.		
4,604 67	.....	.....	.....	.....	do		
17,948 13	.....	.....	.....	.....	do		
3,422 85	.....	.....	.....	.....	do		
12,029 75	.....	.....	.....	.....	do		
50,195 89	.....	.....	.....	.....	[Special, Dep. Pub Wo'ks.] In progress.		
$10,847,289 50	$203,272 85	$6,965,421 54	.....	$70,854 23	....	$106,715 00	$24,430 00

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1872.	PAYMENTS. Made in 1873.
			Brought forward		$8,308,300 45	$2,538,982 05
2488	3 259	Nov. 27, 1872	Eighty-eighth street, regulating and grading, from Eighth to Tenth avenue	D. Babcock		17,005 80
2489	3 258	" 29, "	One Hundred and Twenty-first street, regulating and grading, from Seventh to Eighth avenue	T. & J. D. Crimmins		28,893 48
2490	3 90	" 29, "	One Hundred and Twentieth street, regulating and grading, from Seventh to Eighth avenue	T. & J. D. Crimmins		19,471 14
2491	3 255	Dec. 2, "	Eighty-seventh street, regulating and grading, from Eighth to Tenth avenue	L. W. Johnson		21,134 40
2492	3 264	" 2, "	Eighty-fourth street, regulating and grading, from Eighth to Tenth avenue	Abraham Dowdney		10,514 10
2493	3 252	" 16, "	Eighty-fifth street, regulating and grading, from Eighth to Ninth avenue	Abraham Dowdney		11,897 90
2494 46	{ 2 56 }	" 24, "	Fortieth street, regulating, grading, etc., from First to Second avenue	Charles C. Reed		
2496	3 236	Nov. 27, "	Eighty-first street, sewer, from First to Second avenue	Farley & Stuart		7,248 00
2500	3 251	May 26, "	Eighty-third street, paving, from Third to Fifth avenue	Edward Bradburn		14,829 74
2501	3 263	" 26, "	Eighty-seventh street, paving, from Second to Fourth avenue	Edward Bradburn		9,580 72
2502	3 260	" 26, "	Seventieth street, paving, from east side of Fourth to Fifth avenue	Edward Bradburn		6,918 53
2503	3 274	Mar. 8, 1873	One Hundred and Eighteenth street, regulating, grading, etc., from Seventh to Eighth avenue	Abraham Dowdney		5,565 00
2504	3 115	" 24, "	One Hundred and Sixteenth street, regulating, grading, etc., from Seventh to Eighth avenue	T. & J. D. Crimmins		
2505	3 278	" 24, "	One Hundred and Seventeenth street, regulating, grading, etc., from Seventh to Eighth avenue	T. & J. D. Crimmins		15,498 95
2506	2 161	Apr. 12, "	One Hundred and Fifteenth street, regulating, grading, etc., from Seventh to Eighth avenue	L. W. Johnson		
2507	3 301	" 14, "	Ninetieth street, regulating, grading, etc., from Eighth to Tenth avenue	Abraham Dowdney		
2508	3 262	May 26, 1872	Eighty-sixth street, paving, from Third to Fifth avenue	Edward Bradburn		10,217 00
2509	3 125	Jun. 28, 1873	Fifty-first street, filling and fencing lots, from Fifth to Sixth avenue	Thomas J. Hinch		139 74
2512	3 269	Apr. 22, "	Seventh avenue, sewers, from One Hundred and Twenty-first to One Hundred and Thirty-seventh street	John McCauley		25,012 72
2513	3 270	" 22, "	Sixth avenue, sewers, from One Hundred and Sixteenth to One Hundred and Twenty-fifth street; in Seventh avenue, from One Hundred and Sixteenth to One Hundred and Twenty-first street; in One Hundred and Twenty-first street, from Sixth to Seventh avenue, etc.	L. W. Johnson		26,540 62
			Carried forward		$8,308,300 45	$2,766,379 88

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$10,847,262 50	$203,272 85	$6,965,421 54	.....	$70,854 23	.....	$106,715 00	$24,420 00
17,005 80	.....	.....	.....	.....	[Special, Dep. Pub. W'ks.] In progress.		
28,698 48	.....	.....	.....	.....	[Special, Dep. Pub. W'ks.] In progress.		
19,471 14	.....	.....	.....	.....	[Special, Dep. Pub. W'ks.] In progress.		
21,134 40	.....	.....	.....	.....	[Special, Dep. Pub. W'ks.] In progress.		
10,514 10	.....	.....	.....	.....	[Special, Dep. Pub. W'ks.] In progress.		
11,897 90	.....	.....	.....	.....	[Special, Dep. Pub. W'ks.] In progress.		
.....	.....	.....	.....	.....	[Vide p. 34.]		
7,248 00	120 00	8,059 00	Oct. 30, 1873	.....	Completed...	691 00	
14,829 74	.....	.....	.....	.....	In progress.		
9,580 72	.....	.....	.....	.....	do		
6,918 52	.....	.....	.....	.....	do		
5,565 00	.....	.....	.....	.....	[Special, Dep. Pub. W'ks.] In progress.		
.....	.....	.....	.....	.....	[Special, Dep. Pub. W'ks.] In progress.		
15,428 95	.....	.....	.....	.....	[Special, Dep. Pub. W'ks.] In progress.		
.....	.....	.....	.....	.....	[Special, Dep. Pub. W'ks.] In progress.		
.....	.....	.....	.....	.....	[Special, Dep. Pub. W'ks.] In progress.		
10,217 00	.....	.....	.....	.....	In progress.		
139 74	.....	139 74	Oct. 30, 1873	.....	[Special, Dep. Pub. W'ks.] Closed.		
25,012 72	.....	.....	.....	.....	In progress.		
28,540 62	.....	.....	.....	.....	[Special, Dep. Pub. W'ks.] In progress.		
$11,074,680 33	$203,392 85	$6,973,620 28	.....	$70,854 23		$107,406 00	$24,420 00

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1872.	PAYMENTS. Made in 1873.
			Brought forward.....	.....	$8,308,300 45	$2,766,379 88
2514	3 271	Apr. 22, 1873	Sixth, Seventh, and St. Nicholas avenues, sewers, from One Hundred and Tenth to One Hundred and Sixteenth street, with branches	Thos. E. Crimmins	.....	60,040 44
2515	3 272	" 22, "	Sixth avenue, sewers, from One Hundred and Twenty-fifth to One Hundred and Twenty-ninth street, with branches.....	John McCauley...	.....	23,299 55
2516	3 273	" 22, "	Sixth avenue, sewers, from One Hundred and Twenty-ninth to One Hundred and Forty-seventh street, with branches.....	James Everard....	.....	39,900 31
2591	3 228	Sept. 3, "	One Hundred and Fifty-second street, regulating, grading, etc., from St. Nicholas to Eleventh avenue.....	John Murray.....	.....	2,005 22
2592	3 234	" 2, "	One Hundred and Twenty-sixth street, regulating, grading, etc., from Eighth avenue to Lawrence street.....	W. Gulfoyle.....	.....	1,786 50
2593	3 283	" 2, "	Horatio street, sewer, from end of present sewer, through Greenwich avenue to near Jane street.	Thomas Casey....	.....	1,303 40
2594	3 284	" 2, "	Dry Dock street, sewer, from Tenth to Twelfth street.....	Thomas Casey....	.....	1,236 45
2595	3 285	" 6, "	Forty-seventh street, paving, from Third to Fourth avenue	John B. Devlin....	.....	6,614 38
2596	3 286	" 8, "	Fifty-fifth street, regulating, grading, etc., from Eleventh avenue to North river.....	M. Gavin.....	.....	249 00
2597	3 280	" 8, "	One Hundred and Eighth street, regulating, grading, etc., from Fifth avenue to East river.....	Mills & Ambrose..	.....	7,870 15
2598	3 287	" 4, "	Eightieth street, regulating, grading, etc., from Eighth avenue to the Drive, except from Eighth to Ninth avenue	H. H. Brown.....	.....	3,666 45
2599	3 249	" 8, "	Fortieth street, sewer, from First to Second avenue.....	M. Smith.....	.....	192 00
2600	3 251	" 8, "	Seventy-fifth street, sewer, from First to Second avenue.....	Michael Smith....	.....	3,032 65
2601	3 277	" 10, "	First avenue, paving, from Sixty-first to Ninety-second street.....	John W. Pettigrew	.....	633 50
2602	3 288	" 11, "	Fifty-seventh street, paving, from Sixth to Eighth avenue.....	D. McGrath	.....	17,199 57
2603	3 281	" 13, "	Sixty-third street, paving, from Second avenue to East river....	John Gillespie.....	.....	6,843 85
2604	3 289	" 15, "	Fifty-sixth and Fifty-seventh streets, drains, from Fourth to Lexington avenue.....	Patrick Farley....	.....	857 00
2605	3 198	" 5, "	Sixty-ninth street, regulating, grading, etc., from Third avenue to East river.....	P. H. Lydon.....	.....	3,498 13
2606	3 176	" 16, "	Sixty-eighth street, regulating, grading, etc., from Third to Fourth avenue.....	Daniel Crowley....	.....	1,805 05
2624	3 282	" 10, "	Seventy-fourth street, regulating and paving, from Third to Fifth avenue	John W. Pettigrew	.....	7,669 29
2625	3 291	" 19, "	Fifty-sixth street, regulating and paving, from Lexington to Fourth avenue.....	John B. Devlin....	.....	148 11
			Carried forward.....	.....	$8,308,300 45	$2,956,215 88

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments.			Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
		Amounts.	When Confirmed.	Deficiency			
$11,074,689 33	$203,392 85	$6,973,620 28	.....	$70,854 23	.....	$107,406 00	$24,430 00
60,040 44	.....	.....	.....	.....	[Special, Dep. Pub. W'ks.] In progress.		
28,299 55	.....	.....	.....	.....	[Special, Dep. Pub. W'ks.] In progress.		
39,900 31	.....	.....	.....	.....	In progress.		
2,005 22	.....	.....	.....	.....	do		
1,786 50	.....	.....	.....	.....	do		
1,303 40	.....	.....	.....	.....	do		
1,226 45	.....	.....	.....	.....	do		
6,614 38	.....	.....	.....	.....	do		
249 00	.....	.....	.....	.....	do		
7,870 15	.....	.....	.....	.....	do		
3,666 45	.....	.....	.....	.....	do		
192 00	.....	.....	.....	.....	do		
3,032 65	.....	.....	.....	.....	do		
633 50	.....	.....	.....	.....	do		
17,199 57	.....	.....	.....	.....	do		
6,843 85	.....	.....	.....	.....	do		
857 00	.....	.....	.....	.....	do		
3,498 13	.....	.....	.....	.....	do		
1,805 05	.....	.....	.....	.....	do		
7,669 29	.....	.....	.....	.....	do		
148 11	.....	.....	.....	.....	do		
$11,364,516 33	$203,392 85	$6,973,620 28	.....	$70,854 23	.....	$107,406 00	$24,430 00

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1872.	PAYMENTS. Made in 1873.
			Brought forward.....	....	$8,308,300 45	$2,956,215 88
2626	3 292	Sept. 19, 1873	Fifty-ninth street, paving, from First to Second avenue.	John W. Pettigrew	.....	59 50
2627	3 293	" 20, "	One Hundred and Tenth and One Hundred and Twenty-fourth streets, drains, from Fifth to Eighth avenue.....	E. Bradburn.....	.....	200 00
2628	3 187	" 20, "	Fifty-sixth street, sewer, from Sixth to Seventh avenue.....	R. J. Howe.....	.....	1,438 00
2629	3 188	" 22, "	One Hundred and Fourth street, sewer, from Second to Third avenue	Charles Jones.....	.....	2,193 30
2630	3 294	" 23, "	Sixty-ninth street, paving, from Third to Fifth avenue.....	Christopher Keyes.	.....	252 50
2631	3 168	" 29, "	Thomas street, alteration of sewer, from Church street to West Broadway.....	F. Stollmeyer.....	....	196 00
2632	3 162	" 29, "	Broadway, sewer, from Twenty-seventh to Twenty-eighth street.	J. Mulholland.....	.....	844 10
2633	3 295	" 29, "	Avenue A, sewer, from One Hundred and Twentieth to One Hundred and Twenty-third street, with branch in One Hundred and Twenty-third street.....	J. Mulholland.....	.....	6,787 86
2634	3 296	" 29, "	First avenue, sewers, from Third to Sixth street, and in Ninth and Tenth streets.....	J. Mulholland.....	.....	3,871 36
2635	3 297	" 29, "	Eighty-third and Eighty-fourth streets, sewers, from Eighth to Ninth avenue; in Ninth avenue, from Eighty-third to Eighty-fourth street, with branch in Eighty-fourth street.....	Ira G. Lane.....	.....	160 00
2636	3 172	" 29, "	Seventy-seventh street, paving, from Madison to Third avenue..	Murphy & Kearney	.....	7,493 22
2637	3 298	" 30, "	Broadway, sewer, from Thirty-second to Fifty-ninth street.....	Ira G. Lane.....	.....	208 00
2638	3 680	" 20, "	Fifty-first street, flagging, from First to Third avenue.....	John Stewart.....	.....	84 00
2639	3 299	" 22, "	Lexington avenue, curb, gutter, and flagging, from Sixty-first to Sixty-sixth street.....	Daniel Crowley....	.....	1,464 13
2640	3 300	" 22, "	One Hundred and Sixth street, regulating, grading, etc., from Third avenue to East river.....	Daniel Crowley....	.....	4,666 47
2641	3 213	" 22, "	One Hundred and First street, regulating, grading, etc., from Ninth avenue to Boulevard.....	Henry Wagner....	.....	232 25
2642	3 302	" 22, "	Eighty-second street, regulating, grading, etc., from Fourth to Fifth avenue.....	Daniel Crowley....	.....	3,059 88
2643	3 303	" 23, "	Gansevoort street, regulating, grading, etc., from West street to North river.....	R. A. Cunningham	.....	2,446 75
2644	3 680	Oct. 1, "	Fifty-seventh street, flagging, from Sixth to Eighth avenue.....	James Clark.....	.....	144 00
2645	3 681	" 1, "	Fifty-seventh street, flagging, from Ninth to Tenth avenue.....	James Clark.... .	.....	117 00
2646	3 301	" 1, "	Sixty-first street, curb, gutter, and flagging, from Ninth to Tenth avenue	James Clark.....	.....	168 00
2652	3 304	" 4, "	Sixty-third street, paving, from Lexington to Fourth avenue....	W. A. Cumming...	.....	81 60
			Carried forward.....	.....	$8,308,300 45	$2,992,383 80

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others. Dec. 31, 1873.	Assessments.			Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
		Amounts.	When Confirmed.	Deficiency			
$11,264,516 33	$203,392 85	$6,973,620 28	.....	$70,854 23	.....	$107,406 00	$24,420 00
59 50	.....	.....	.....	.....	In progress.		
200 00	.....	.....	.....	.....	do		
1,438 00	.....	.....	.....	.....	do		
2,198 30	.....	.....	.....	.....	do		
252 50	.....	.....	.....	.....	do		
196 00	.....	.....	.....	.....	do		
844 10	.....	.....	.....	.....	do		
6,787 86	.....	.....	.....	.....	do		
3,871 36	.....	.....	.....	.....	do		
160 00	.....	.....	.....	.....	do		
7,498 22	.....	.....	.....	.....	do		
208 00	.....	.....	.....	.....	do		
84 00	.....	.....	.....	.....	do		
1,464 13	.....	.....	.....	.....	do		
4,666 47	.....	.....	.....	.....	do		
232 25	.....	.....	.....	.....	do		
3,059 88	.....	.....	.....	.....	do		
2,446 75	.....	.....	.....	.....	do		
144 00	.....	.....	.....	.....	do		
117 00	.....	.....	.....	.....	do		
168 00	.....	.....	.....	.....	do		
81 60	.....	.....	.....	.....	do		
$11,300,684 25	$203,392 85	$6,973,620 28	.....	$70,854 23	.....	$107,406 00	$24,420 00

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Follo.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1872.	Payments. Made in 1873.
			Brought forward		$8,308,300 45	$2,992,333 80
2658	3 305	Oct. 6, 1873	Fifty-sixth street, sewer, from Eleventh avenue to Hudson river	P. F. Maginn		148 00
2672	3 306	Sept. 23, "	Fifty-third street, flagging, from Fifth to Sixth avenue	James Slattery		
2673	3 306	" 23, "	Seventh avenue and Twelfth street, curb, gutter, and flagging, south-east corner of, 75 feet on Twelfth street and 60 feet on Seventh avenue	T. J. Hinch		
2674	3 306	Oct. 24, "	Thirty-seventh street, flagging north side of, from Seventh to Eighth avenue	T. J. Hinch		
2675	3 307	" 24, "	Fifty-fourth street, flagging south side of, from Sixth to Seventh avenue	T. J. Hinch		
2676	3 307	" 24, "	Fifty-ninth street, flagging, from First to Second avenue	J. Slattery		
2677	3 307	" 25, "	Corlears street, flagging west side of, from No. 1 to Monroe street	T. L. Butler		
2678	3 308	" 25, "	Front street, flagging north side of, from Montgomery to Gouverneur street	T. L. Butler		
2679	3 308	" 25, "	Fifty-seventh street, fencing lots on north side of, about 250 feet east of Ninth avenue	T. L. Butler		
2680	3 308	" 25, "	Fifty-third street, fencing lots on north side of, from Fifth to Sixth avenue	T. L. Butler		
2681	3 309	" 25, "	Sixty-first street, fencing lots on north side of, from Second to Third avenue	T. L. Butler		
2682	3 309	" 25, "	Fifty-fourth street, fencing lots on north side of, about 125 feet east of Second avenue	T. L. Butler		
2683	3 309	" 25, "	Monroe street, flagging north side of, from Corlears street to No. 311 Monroe street	T. L. Butler		
2684	3 310	" 29, "	Fifty-third street, flagging, from Seventh avenue to Broadway	Joseph Tracy		
2685	3 310	" 29, "	Forty-ninth street, flagging, from Madison to Fifth avenue	Joseph Tracy		
2686	3 310	" 29, "	Fifty-seventh street, flagging, from about 250 feet east of Ninth avenue	Joseph Tracy		
2687	3 311	" 29, "	Fifty-fourth street, flagging, from about 125 feet east of Second avenue	Joseph Tracy		
2688	3 311	" 29, "	Fifty-second street, flagging north side of, commencing at Fifth avenue and running west 172 feet	Joseph Tracy		
2689	3 311	" 29, "	Fourteenth street, flagging north side of, from No. 331 to 347, and from First to Second avenue	Joseph Tracy		
2703	3 314	Nov. 11, "	Eighty-sixth street, regulating, grading, etc., from Eighth to Tenth avenue, up to the grade of September 2, 1871	R. H. Treacy		
2704	3 315	" 19, "	Tenth avenue, sewers, from Lawrence to One Hundred and Thirtieth street	P. Farley		16 00
			Carried forward		$8,308,300 45	$2,992,547 80

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments.			Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
		Amounts.	When Confirmed.	Deficiency			
$11,300,684 25	$203,392 85	$6,973,630 28	.....	$70,854 23	.....	$107,406 00	$24,430 00
148 00	.....	.....	.....	.....	In progress.		
.....	.....	.....	.....	.....	[Special, Dep. Pub. W'ks.]		
.....	.....	.....	.....	.....	[Special, Dep. Pub. W'ks.]		
.....	.....	.....	.....	.....	[Special, Dep. Pub. W'ks.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[Special, Dep. Pub. W'ks.]		
.....	.....	.....	.....	.....			
.....	.....	.....	.....	.....			
.....	.....	.....	.....	.....	[Special, Dep. Pub. W'ks.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
16 00	.....	.....	.....	.....	In progress.		
$11,300,848 25	$203,392 85	$6,973,630 28	.....	$70,854 23	.....	$107,406 00	$24,430 00

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Follo.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1872.	PAYMENTS. Made in 1873.
			Brought forward		$5,308,300 45	$2,992,547 80
2705	3 816	Nov. 20, 1873	One Hundred and Eleventh and One Hundred and Twelfth streets, sewers, from First avenue to Avenue A	B. Noonan		
2706	3 817	" 20, "	Ninety-second street, regulating, grading, etc., from Eighth avenue to Boulevard, etc	John T. Doyle		123 50
2707	3 203	" 20, "	Sixty-eighth street, regulating, grading, etc., from Third avenue to East river, etc	J. Gillespie		1,961 15
2708	3 818	" 20, "	Fifth avenue, sewer, from Fortieth to Forty-first street	P. Haggerty		20 00
2711	3 819	" 25, "	Fifty-seventh street, flagging, from Eleventh avenue to Hudson river	J. Slattery		
2712	3 820	" 28, "	Cannon street, sewer, from Grand to Broome street	M. Gavin		
2713	3 821	" 28, "	Elm street, sewer, from Grand to Broome street	M. H. Grossmayer		
2714	3 822	" 28, "	Broome street, sewer, from Mulberry to Mott street	M. Gavin		
2715	3 823	" 28, "	Second avenue, paving, from Sixty-third to Sixty-sixth street	J. W. Pettigrew		39 12
2716 / 2442	3 / 156	" 28, "	Fifty-seventh street, paving, from Second to Lexington avenue	W. A. Cumming		
2717	3 824	" 28, "	Little West Twelfth street, sewer, from Tenth avenue to Hudson river	M. Shannon		
2718	3 825	" 29, "	Seventy-eighth street, curb, gutter, and flagging, from Third to Fifth avenue	Cornelius Ward		
2719	3 826	" 29, "	Ninety-fifth and Ninety-eighth streets, sewers, from First to Third avenue; in First avenue, from Ninety-fifth to One Hundredth street; branches, etc	F. Stollmeyer		
2724	3 828	" 28, "	Sixtieth street, regulating, grading, etc., from First avenue to Avenue A	M. Gavin		
2725	3 44	" 28, "	Seventy-first street, paving, from Eighth avenue to Boulevard	Christopher Keyes		82 25
2726	3 180	Dec. 1, "	Sixty-ninth street, flagging, from Third to Fourth avenue	Daniel Crowley		
2727	3 327	" 1, "	Fifty-sixth street, regulating, grading, etc., from Third avenue to East river	Daniel Crowley		116 15
2728	3 329	" 2, "	Sixty-eighth street, paving, from Fourth to Fifth avenue	D. Cotterell		
2729	3 330	" 4, "	Manhattan street, outlet sewer, from end of present sewer to and through One Hundred and Thirtieth street to Hudson river; and sewer in New avenue, between Eighth and Ninth avenues, from One Hundred and Fifth to Manhattan street; and in One Hundred and Twenty-fourth street, etc	A. Dowdney		
2730	3 331	" 4, "	One Hundred and Sixth street, outlet sewer, from Harlem river to Fifth avenue, with branches in First, Second, Third, and Fourth avenues, etc	A. Dowdney		
			Carried forward		$8,308,300 45	$2,994,889 97

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$11,300,848 25	$208,392 85	$6,973,620 28	.....	$70,854 23	.....	$107,406 00	$24,430 00
.....	.....	.....	.....	.....	[No payments in 1873.]		
128 50	.....	.....	.....	.....	In progress.		
1,961 15	.....	.....	.....	.....	do		
20 00	.....	.....	.....	.....	do		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
39 12	.....	.....	.....	.....	In progress.		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
82 25	.....	.....	.....	.....	In progress.		
.....	.....	.....	.....	.....	[No payments in 1873.]		
116 15	.....	.....	.....	.....	In progress.		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
$11,303,190 42	$208,392 85	$6,973,620 28	.....	$70,854 23	.....	$107,406 00	$24,430 00

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1872.	Payments. Made in 1873.
			Brought forward		$8,308,300 45	$2,994,889 97
2738	3 332	Dec. 13, 1873	Madison avenue, regulating, grading, etc., from One Hundred and Twenty-fourth street to Harlem river	F. Stollmayer		204 40
2739	3 333	" 15, "	Second avenue, paving, from Sixty-sixth to Eighty-sixth street	W. A. Cumming		
2740	3 334	" 16, "	Twenty-fourth street, regulating, grading, etc., from Eleventh avenue to North river	A. D. Campbell		30 10
2741	3 335	" 17, "	Sixty-second and Sixty-ninth streets, drains, from Boulevard to Hudson river	Alexander Lutz		
L. 2	89	Agreement	Forty-ninth street, flagging, between Broadway and Eighth avenue	J. Mahoney	43 36	
"	153	"	Thirtieth street, flagging, between Broadway and Sixth avenue	J. Mahoney	258 18	
"	326	"	Nineteenth street, sewer, between Sixth and Seventh avenues	J. H. Keyser	225 00	
"	343	Award for damages	Duane street, changing grade, from Broadway to Centre street		10,415 15	
L. 3	46	Agreement	Pearl street and Peck slip, receiving-basin on northeast corner of	J. P. Cumming		317 80
"	47	"	Broadway and Thirty-third street, flagging, southeast corner of	J. Mahoney		
"	49	"	Sixty-sixth and Sixty-seventh streets, drains, between Fifth and Madison avenues	T. & J. D. Crimmins		
"	49	"	Tompkins and Rivington streets, receiving-basin on southwest corner of	J. P. Cumming, Jr.		
"	54	"	Fifty-fourth street, sewer, extension of, foot of Fifty-fourth street, East river	J. P. Cumming, Jr.		
"	61	"	Greenwich street, sewer, from Leroy to Morton street	J. P. Cumming, Jr.		910 80
"	61	"	One Hundred and Fourth street, from Third to Fourth avenue, driving piles	J. H. McCabe		958 50
"	69	"	Fifty-sixth and Fifty-seventh streets, drains, from Fifth to Madison avenue	L. Baker		304 00
"	69	"	Mott street, basin, west side, 20 feet north of Chatham Square	T. & J. D. Crimmins		377 40
"	70	"	Fifty-seventh and Fifty-eighth streets, drains, from Fifth to Madison avenue	L. Baker		219 00
"	70	"	Forty-third street and Broadway, basin on northeast corner of	T. & J. D. Crimmins		377 40
"	76	"	Centre street, flagging, from Franklin to Leonard street	James Mahoney	257 20	
"	76	"	Thirty-sixth street, flagging in front of Nos. 320 and 322	M. Mahoney	54 32	
"	80	"	Rector street, flagging, from Greenwich to Washington street	James Mahoney	213 68	
"	80	"	Ninety-first and Ninety-third streets, drains, from Second to Third avenue	T. & J. D. Crimmins		730 00
"	80	"	Fourteenth street and First avenue, basin on southwest corner of	T. & J. D. Crimmins		624 40
			Carried forward		$8,319,767 34	$2,999,943 77

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$11,303,190 42	$203,392 85	$6,973,620 28	.....	$70,854 23	.....	$107,406 00	$24,430 00
204 40	.....	.....	.....	.....	In progress.		
.....	.....	.....	.....	.....	[No payments in 1873.]		
30 10	.....	.....	.....	.....	In progress.		
.....	.....	.....	.....	.....	[No payments in 1873.]		
43 36	160 87	204 23	Jun. 27, 1867	.....	Completed.		
258 18	16 29	274 47	Nov. 25, 1868	.....	do		
225 00	775 00	1,000 00	" 2, 1871	.....	do		
10,415 15	363 90	.....	.....	.....	In progress.		
317 80	.....	.....	.....	.....	Completed.		
.....	.....	245 96	Nov. 21, 1871	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
.....	.....	.....	.....	.....	[No payments in 1873.]		
910 80	.....	.....	.....	.....	In progress.		
958 50	.....	963 07	Jan. 3, 1873	.....	Completed.		
304 00	.....	336 00	Mar. 6, "	.....	Closed.....	22 00	
377 40	.....	396 40	Oct. 30, "	.....	do ..	19 00	
219 00	.....	235 00	Mar. 6, "	.....	do ..	16 00	
377 40	.....	396 40	Oct. 30, "	.....	do ..	19 00	
257 20	25 50	282 70	Apr. 27, 1871	.....	Completed...		
54 32	118 59	172 92	May 4, "	.....	do		
213 68	10 89	224 57	Apr. 27, "	.....	do		
730 00	.....	803 00	Mar. 6, 1873	.....	Closed.....	73 00	
634 40	.....	.....	.....	.....	In progress.		
$11,219,711 11	$204,863 89	$6,979,174 97	.....	$70,854 23	.....	$107,555 00	$24,430 00

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1872.	PAYMENTS. Made in 1873.
			Brought forward		$8,319,767 34	$2,999,943 77
L. 3	84	Agreement	New Bowery and Madison street, crosswalk on southeast corner of	P. Gibney	105 72	
"	89	"	Fifty-fifth street and Eleventh avenue, basin on southwest corner of	T.&J.D.Crimmins		489 40
"	93	"	Perry street, crosswalk, from West street to Pier 54, North river	W. A. Cumming	88 08	
"	93	"	Eighty-second street and Lexington avenue, basin on northeast corner of	T.&J.D.Crimmins		562 25
"	94	"	Lexington avenue, sewer, from Sixty-ninth to Seventieth street	Christopher Keyes		894 90
"	95	"	Sixty-ninth street and Lexington avenue, basin on northeast corner of	J. P. Cumming, Jr.		383 80
"	117	"	Twentieth street and Avenue A, receiving-basin on southeast corner of	T.& J.D.Crimmins	364 20	
"	117	"	Sixty-fifth street and First avenue, receiving-basin on northeast corner of	T.& J.D.Crimmins		483 00
"	118	"	Seventy-seventh street and Lexington avenue, receiving-basin on northwest corner of	T.& J.D.Crimmins		475 00
"	118	"	Forty-fourth street and Broadway, receiving-basin on southeast corner of	T.& J.D.Crimmins		364 20
"	123	"	Hudson street, sewer, from Vandam to Charlton street	J. P. Cumming, Jr		858 00
"	125	"	Seventy-fourth street and Lexington avenue, basin on southwest corner of	T.& J.D.Crimmins		475 00
"	127	"	Tompkins and Stanton streets, basin on southwest corner of	J. P. Cumming, Jr		
"	129	"	Avenue D, sewer, from Fourth to Fifth street	R. McChristie	467 94	
"	129	"	Avenue D, sewer, from Third to Fourth street	R. McChristie	861 54	
"	129	"	Corlears street, sewer, from Monroe to Grand street	J. H. Keyser	151 85	
"	131	"	Third avenue and Forty-fifth street, basin on southeast corner of	J. H. Keyser	163 60	
"	131	"	Fourth avenue and Thirty-first street, basin on northwest corner of	J. H. Keyser	170 51	
"	131	"	Fourth avenue and Fifty-ninth street, basin on northeast corner of	J. H. Keyser	160 45	
"	132	"	Fourth avenue and Fifty-ninth street, basin on southeast corner of	J. H. Keyser	160 45	
"	132	"	Water and Whitehall streets, basin on southeast corner of	J. H. Keyser	178 84	
"	132	"	Front and Whitehall streets, basin on northeast corner of	J. H. Keyser	178 84	
"	133	"	One Hundred and Twenty-ninth street and Sixth avenue, basin on northeast corner of	J. H. Keyser	163 83	
"	133	"	One Hundred and Twenty-fifth street and Seventh avenue, basin on northeast corner of	J. H. Keyser	163 16	
			Carried forward		$8,323 144 85	$3,004,929 32

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$11,319,711 11	$204,863 89	$6,979,174 97	.....	$70,854 23	.....	$107,555 00	$24,430 00
105 72	201 60	307 32	Apr. 27, 1871	.....	Completed.		
489 40	.....	514 40	Oct. 30, 1873	.....	Closed.....	25 00	
88 08	408 34	523 42	Apr. 27, 1871	27 00	Completed.		
562 25	.....	619 25	Mar. 6, 1873	.....	Closed.....	57 00	
894 90	.....	.....	.....	.....	In progress.		
383 80	.....	.....	.....	.....	do		
364 20	.....	401 20	Mar. 6, 1873	.....	Closed.....	37 00	
483 00	.....	.....	.....	.....	In progress.		
475 00	.....	508 00	Mar. 6, 1873	.....	Closed.....	33 00	
364 20	.....	383 20	Oct. 30, "	.....	do ..	19 00	
858 00	.....	.....	.....	.....	In progress.		
475 00	.....	508 00	Mar. 6, 1873	.....	Closed.....	33 00	
.....	.....	.....	.....	.....	[No payments in 1873.]		
467 94	.....	527 94	Nov. 2, 1871	60 00	Completed.		
861 54	.....	921 54	" 2, "	60 00	[No payments in 1873.]		
151 35	500 75	652 10	" 2, "	.....	[No payments in 1873.]		
163 60	620 50	784 10	" 2, "	.....	[No payments in 1873.]		
170 51	690 00	860 51	" 2, "	.....	[No payments in 1873.]		
160 45	594 16	754 61	" 2, "	.....	[No payments in 1873.]		
160 45	594 16	754 61	" 2, "	.....	[No payments in 1873.]		
178 84	775 00	953 84	" 2, "	.....	[No payments in 1873.]		
178 84	775 00	953 84	" 2, "	.....	[No payments in 1873.]		
163 83	629 50	793 33	" 2, "	.....	[No payments in 1873.]		
162 16	604 50	766 66	" 2, "	.....	[No payments in 1873.]		
$11,328,074 17	$211,267 40	$6,991,662 84	.....	$71,001 23	.....	$107,759 00	$24,430 00

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1872.	PAYMENTS. Made in 1873.
			Brought forward		$8,323,144 85	$3,004,929 32
L. 3	133	Agreement..	One Hundred and Twenty-ninth street and Sixth avenue, basin on southeast corner of	J. H. Keyser	163 83	
"	134	" ..	Fifth avenue, outlet sewer, from One Hundred and Thirty-sixth to One Hundred and Thirty-seventh street, etc.	J. H. Keyser	225 00	
"	136	" ..	Sixty-fifth street and Lexington avenue, basin on northwest corner of	J. P. Cumming, Jr		417 00
"	146	" ...	Pearl street, sewer, from Old slip and 180 feet south	T.& J.D.Crimmins		900 00
"	148	" ..	Eleventh street and Thirteenth avenue, basin on northeast corner of	T.& J.D.Crimmins		469 85
"	150	" ..	Twenty-third street and Thirteenth avenue, basin on southeast corner of	T.& J.D.Crimmins		417 00
"	151	" ..	Twenty-third street and Thirteenth avenue, basin on northeast corner of	T.& J.D.Crimmins		417 00
"	152	" ..	Ninety-second street and Avenue A, basin on northwest corner of	T.& J.D.Crimmins		943 80
"	153	" ..	Ninety-second street and Avenue A, basin on southwest corner of	T.& J.D.Crimmins		947 80
"	166	" ..	Seventy-fourth street and Lexington avenue, basin on northwest corner of	L. Baker	97 30	
"	166	" ..	Seventy-first street and Lexington avenue, basin on southeast corner of	L. Baker	97 30	475 00
"	167	" ..	Little West Twelfth street and Tenth avenue, basin on southeast corner of	L. Baker	88 71	380 00
"	167	" ..	Ninth avenue and Forty-seventh street, basin on northwest corner of	L. Baker	111 12	614 00
"	167	" ..	Tenth avenue and Twenty-third street, basin on northwest corner of	J. H. Keyser	100 00	
"	168	" ..	Tenth avenue and Fifty-third street, basin on southwest corner of	J. H. Keyser	100 00	
"	168	" ..	Sixty-sixth street and Lexington avenue, basin on northeast corner of	L. Baker	97 30	475 00
"	168	" ..	Seventy-third street and Lexington avenue, basin on southeast corner of	L. Baker	97 30	475 00
"	201	" ..	Twenty-seventh street and Eighth avenue, basin on southeast corner of	T.& J.D.Crimmins	340 25	
"	202	" ..	Thirty-fourth street and Eighth avenue, basin on southeast corner of	T.& J.D.Crimmins	344 50	
"	202	" ..	Park place and Greenwich street, basin on southeast corner of	T.& J.D.Crimmins	361 50	
"	203	" ..	Gouverneur slip and South street, basin on northwest corner of	T.& J.D Crimmins	535 80	
"	211	" ..	Gouverneur slip and South street, basin on northeast corner of	T.& J.D.Crimmins	553 40	
"	211	" ..	Montgomery and South streets, basin on northeast corner of	T.& J.D.Crimmins	562 20	
			Carried forward		$8,327,020 36	$3,011,560 72

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$11,328,074 17	$211,257 40	$6,991,662 84	.....	$71,001 23	.....	$107,759 00	$24,430 00
163 83	629 50	793 33	Nov. 2, 1871	.....	[No payments in 1873.]		
225 00	775 00	1,000 00	" 2, "	.....	[No payments in 1873.]		
417 00	.....	.....	.....	.....	In progress.		
900 00	.....	946 00	Oct. 30, 1873	.....	Closed.....	46 00	
469 80	.....	493 80	" 30, "	.....	do ..	24 00	
417 00	.....	438 00	" 30, "	.....	do ..	21 00	
417 00	.....	438 00	" 30, "	.....	do ..	21 00	
943 80	.....	991 80	" 30, "	.....	do ..	48 00	
947 80	.....	995 80	" 30, "	.....	do ..	48 00	
97 30	475 00	572 30	Aug. 2, "	.....	Completed.		
572 30	.....	572 30	" 2, "	.....	Closed.		
468 71	.....	468 71	" 2, "	.....	do		
725 12	.....	725 12	" 2, "	.....	do		
100 00	500 00	600 00	" 2, "	.....	Completed.		
100 00	500 00	600 00	" 2, "	.....	do		
572 30	.....	572 30	" 2, "	.....	do		
572 30	.....	572 30	" 2, "	.....	do		
340 25	.....	375 25	Mar. 6, 1873	.....	Closed.....	35 00	
344 50	.....	379 50	" 6, "	.....	do ..	35 00	
361 50	.....	398 50	" 6, "	.....	do ..	37 00	
535 80	.....	589 80	" 6, "	.....	do ..	54 00	
553 40	.....	609 40	" 6, "	.....	do ..	56 00	
562 20	.....	619 20	" 6, "	.....	do ..	57 00	
$11,338,881 08	$214,136 90	$7,005,414 25	.....	$71,001 23	.....	$108,941 00	$24,430 00

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1872.	PAYMENTS. Made in 1873.
			Brought forward.....	....	$8,327,020 36	$3,011,860 72
L. 3	211	Agreement..	Park place and Greenwich street, basin on northeast corner of.....	T.& J.D.Crimmins	348 75	.....
"	212	" ..	Fiftieth street and Ninth avenue, basin on northwest corner of....	R. Joyce.....	451 00	.....
"	212	" ..	Eighty-sixth street and Fourth avenue, basin on southwest corner of.....	T.& J.D.Crimmins	351 00	.....
"	212	" ..	Fifty-seventh and Fifty-eighth streets, drains, from Fifth to Eighth avenue....	J. P. Cumming, Jr	.....	431 25
"	234	" ..	First avenue, sewer, from One Hundred and Eighteenth to One Hundred and Nineteenth street.....	T.& J.D.Crimmins	.....	831 70
"	238	" ..	Seventy-seventh and Seventy-eighth streets, drains, from First to Second avenue.....	T.& J.D.Crimmins	.....	725 00
"	238	" ..	Ninety-second and Ninety-third streets, drains, from Second to Third avenue.....	T.& J.D.Crimmins	.....	730 00
"	238	" ..	Eighty-fifth street and Lexington avenue, basin on northwest corner of.....	T.& J.D.Crimmins	.....	430 25
"	239	" ..	Eighty-eighth street and Lexington avenue, basin on southwest corner of.....	T.& J.D.Crimmins	.....	374 25
"	239	" ..	Eighty-seventh street and Lexington avenue, basin on southwest corner of.....	T.& J.D.Crimmins	.....	422 25
"	239	" ..	Eighty-sixth street and Lexington avenue, basin on northwest corner of.....	T.& J.D.Crimmins	.....	729 00
"	240	" ..	Eighty-sixth street and Lexington avenue, basin on southwest corner of.....	T.& J.D.Crimmins	.....	539 25
"	240	" ..	Seventy-ninth street and Lexington avenue, basin on northwest corner of...	T.& J.D.Crimmins	.....	486 25
"	240	" ..	Eighty-fourth street and Lexington avenue, basin on northwest corner of.....	T.& J.D.Crimmins	.....	442 25
"	241	" ..	Eightieth street and Lexington avenue, basin on northwest corner of.....	T.& J.D.Crimmins	....	546 25
"	241	" ..	Seventy-eighth street and Lexington avenue, basin on northwest corner of.....	T.& J.D.Crimmins	.....	374 25
"	242	" ..	Eighty-fourth street and Lexington avenue, basin on southwest corner of.....	T.& J.D.Crimmins	.....	450 25
"	242	" ..	Seventy-first street and Lexington avenue, basin on southeast corner of.....	Lewis Baker.....	.....	475 00
"	243	" ..	Sixty-first and Sixty-third streets, drains, from Fourth to Madison avenue.....	A. Dowdney.....	....	875 00
"	249	" ..	Eighty-seventh street and Lexington avenue, basin on northwest corner of.....	T.& J.D.Crimmins	.....	374 25
"	249	" ..	Eighty-fifth street and Lexington avenue, basin on southwest corner of.....	T.& J.D.Crimmins	.....	446 25
			Carried forward.....	.....	$8,328,171 11	$3,021,533 42

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$11,338,881 08	$214,136 90	$7,005,414 25	.....	$71,001 23	.....	$108,241 00	$24,430 00
348 75	.....	383 75	Mar. 6, 1873	.....	Closed.....	35 00	
451 00	....	497 00	Apr. 16, "	.....	do ..	46 00	
351 00	.....	387 00	Mar. 6, "	.....	do ..	36 00	
431 25	.....	.....	.....	.....	In progress.		
821 70	.....	904 70	Apr. 22, 1873	.....	Closed.....	83 00	
725 00	.....	776 00	Feb. 20, "	.....	do ..	51 00	
730 00	.....	803 00	" 20, "	.....	do ..	73 00	
430 25	.....	473 25	" 20, "	.....	do ..	43 00	
374 25	.....	412 25	" 20, "	.....	do ..	38 00	
422 25	.....	465 25	" 20, "	.....	do ..	43 00	
729 00	.....	802 00	" 20, "	.....	do ..	73 00	
539 25	.....	593 25	" 20, "	.....	do ..	54 00	
486 25	.....	535 25	Mar. 6, "	.....	do ..	49 00	
442 25	.....	487 25	" 6, "	.....	do ..	45 00	
546 25	.....	601 25	" 6, "	.....	do ..	55 00	
374 25	.....	412 25	" 6, "	.....	do ..	38 00	
450 25	.....	496 25	" 6, "	.....	do ..	46 00	
475 00	.....	.....	.....	.....	In progress.		
875 00	.....	919 00	Apr. 22, "	.....	Closed.....	44 00	
374 25	.....	412 25	Mar. 6, "	.....	do ..	38 00	
446 25	.....	491 25	" 6, "	.....	do ..	45 00	
$11,349,704 53	$214,136 90	$7,016,266 45	.....	$71,001 23	.....	$109,176 00	$24,430 00

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1872.	PAYMENTS. Made in 1873.
			Brought forward		$8,328,171 11	$3,021,538 42
L. 3	266	Agreement	Tenth avenue, sewer, from Twenty-first to Twenty-second street	T.& J.D.Crimmins		747 00
"	267	"	Tenth avenue, sewer, from Eighteenth to Nineteenth street	T.& J.D.Crimmins		709 65
"	268	"	Frankfort street, sewer, from Cliff to Pearl street	T.& J.D.Crimmins		618 35
"	279	"	Thirty-eighth street, regulating and grading, from First avenue to East river	James Everard		750 00
"	312	"	Fourteenth street and Fourth avenue, basin on southwest corner of	T.& J.D.Crimmins		
"	312	"	Fourteenth street and Eleventh avenue, basin on southeast corner of	T.& J.D.Crimmins		417 00
"	312	"	Fourteenth street and Eleventh avenue, basin on northeast corner of	T.& J.D.Crimmins		417 00
"	313	"	Sixty-fifth street and First avenue, basin on northeast corner of	T.& J.D.Crimmins		
"	313	"	Chrystie and Grand streets, basin on northwest corner of	T.& J.D.Crimmins		390 60
"	313	"	Chrystie and Stanton streets, basin on northeast corner of	T.& J.D.Crimmins		351 00
"	678	"	Fifty-fourth and Fifty-fifth streets, drains, from Fourth to Madison avenue	Lewis Baker		755 00
"	679	"	Cedar and Washington streets, basin on northeast corner of	T.& J.D.Crimmins		333 40
"	57	"	Seventy-second and Seventy-third streets, drains, from First to Second avenue	B. Maloney		376 38
L. 2	180	Contract not made	Eighty-second street, sewer, between Second and Third avenues		40 00	
"	435	"	One Hundred and Twenty-fifth street, sewer, from Sixth avenue, etc		80 00	
"	520	"	Thirty-ninth street, paving, from Lexington to Third avenue		10 50	
"	572	"	Madison avenue, regulating, grading, etc., from Eighty-sixth to One Hundred and Twentieth street		632 66	
"	677	"	One Hundred and Twenty-sixth street, regulating, grading, etc., from Second to Eighth avenue		434 50	
L. 3	55	"	Ninety-sixth street, regulating, grading, etc., between Tenth avenue and Hudson river		126 00	
"	67	"	Twelfth street, paving, between Fifth avenue and Hudson river		247 05	
"	79	"	Tenth avenue, paving, between Fourteenth and Sixtieth streets		738 03	
"	84	"	Seventeenth street, regulating, grading, etc., from the Drive to New avenue		81 00	
"	114	"	One Hundred and Forty-seventh street, regulating and grading, from St. Nicholas to Twelfth avenue		140 00	
			Carried forward		$8,330,685 85	$3,027,398 80

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$11,349,704 53	$214,136 90	$7,016,266 45	.....	$71,001 23	.....	$109,176 00	$24,430 00
747 00	.....	785 00	Oct. 30, 1873	.....	Closed.....	38 00	
709 65	.....	745 65	" 30, "	.....	do ..	36 00	
618 35	.....	649 35	" 30, "	.....	do ..	31 00	
750 00	42 26	792 26	Aug. 25, "	.....	Completed.		
.....	624 40	656 40	Oct. 30, "	.....	do ..	32 00	
417 00	.....	438 00	" 30, "	.....	Closed.....	21 00	
417 00	.....	438 00	" 30, "	.....	do	21 00	
.....	483 00	508 00	" 30, "	.....	Completed...	25 00	
390 60	.....	410 60	" 30, "	.....	Closed.....	20 00	
351 00	.....	369 00	" 30, "	.....	do ..	18 00	
755 00	.....	808 00	Jan. 3, "	.....	do ..	53 00	
333 40	.....	367 40	Apr. 16, "	.....	do ..	34 00	
376 38	.....	395 38	Aug. 25, "	.....	do ..	19 00	
40 00	.....	.....	.....	.....	[Preliminary Survey.]		
80 00	.....	.....	.....	.....	[Preliminary Survey.]		
10 50	.....	.....	.....	.....	[Preliminary Survey.]		
632 66	.....	.....	.....	.....	[Preliminary Survey.]		
434 50	.....	.....	.....	.....	[Preliminary Survey.]		
126 00	.....	.....	.....	.....	[Preliminary Survey.]		
247 05	.....	.....	.....	.....	[Preliminary Survey.]		
723 03	.....	.....	.....	.....	[Preliminary Survey.]		
81 00	.....	.....	.....	.....	[Preliminary Survey.]		
140 00	.....	.....	.....	.....	[Preliminary Survey.]		
$11,358,084 65	$215,286 56	$7,023,639 49	.....	$71,001 23	.....	$109,524 00	$24,430 00

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1872.	PAYMENTS. Made in 1873.
L. 3	116	Contract not made.....	Brought forward.....	.....	$8,330,685 85	$3,027,398 80
			One Hundred and Tenth street, paving, from Broadway to Sixth avenue	.....	236 00	.....
"	149	"	Thirty-third street and Broadway, flagging on southeast corner of..	.....	.....	15 00
"	174 / 290	"	Seventy-second street, paving with Telford pavement, between Eighth avenue and Hudson river	.....	28,988 95	98,563 70
"	191	"	Twentieth street, paving, between First and Second avenues.....	.....	94 50	.....
"	192	"	First street, paving, between Bowery and Houston street.....	.....	108 53	.....
"	193	"	Sixth street, paving, between Third avenue and Avenue B.....	.....	144 95	.....
"	194	"	Twenty-third street, paving, between Third avenue and East river	.....	130 40	.....
"	656	"	Chambers street, crosswalks to corner of Hudson street.....	.....	33 66	.....
"	231	"	Sixteenth street, paving, from First to Sixth avenue.....	.....	.....	317 63
"	233	"	Thirty-first street, paving, from Seventh avenue to North river..	.....	.....	35 00
"	237	"	Ninth avenue, regulating and grading, from One Hundred and Fifth to One Hundred and Twentieth street.....	.....	.....	69 00
"	248	"	Manhattan street and Twelfth avenue, drains.....	.....	.....	344 00
"	265	"	Thirty-seventh street, paving, from Broadway to Seventh avenue....	.....	.....	45 50
....	18	.....	Sewerage System, pay-rolls and materials.....	(Warrants in 1873.)	.....	55,152 06
....	2					
....	41	.....	Fees of Collector of Assessments ..	(Warrant 405, 1873.)	.....	780 96
			Totals.....	.....	$8,360,412 84	$3,182,721 65

["Vitrified Pipe" to the amount of $53,927.60, has been disposed of during the year 1873, and with the in the City Treasury.] $24.57 has been credited to Fees of Collector of Assessments on account of One

[E. & O. E.]

COMPTROLLER'S OFFICE, March 5, 1874.

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1873.	Estimated amounts due Contractors and others, Dec. 31, 1873.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1873.	Sewerage Surveys.	Interest on Advances.
$11,358,084 65	$215,286 56	$7,023,629 49	.....	$71,001 23	.....	$109,524 00	$24,430 00
236 00	.....	.....	.....	.....	[Preliminary Survey.]		
15 60	.....	.....	.....	.....	[Preliminary Survey.]		
127,552 65	.....	.....	.....	.....	[Special, Dep. Pub. Works, Days' work.]		
94 50	.....	.....	.....	.....	[Preliminary Survey.]		
108 53	.....	.....	.....	.....	[Preliminary Survey.]		
144 95	.....	.....	.....	.....	[Preliminary Survey.]		
130 40	.....	.....	.....	.....	[Preliminary Survey.]		
33 66	.....	.....	.....	.....	[Preliminary Survey.]		
317 68	.....	.....	.....	.....	[Preliminary Survey.]		
35 00	.....	.....	.....	.....	[Preliminary Survey.]		
69 00	.....	.....	.....	.....	[Preliminary Survey.]		
344 00	.....	.....	.....	.....	[Preliminary Survey.]		
45 50	.....	.....	.....	.....	[Preliminary Survey.]		
.....	.....	.....	.....	.....			
.....	.....	.....	.....	.....			
$11,487,201 47	$215,286 56	$7,023,629 49	.....	$71,001 23	.....	$109,524 00	$24,430 00

exception of $7,376,45, on account of "Road or Public Drive Boulevard Fund," the amount has been deposited Hundred and Fourth street sewer, etc.

PERKINS CLEVELAND,
First Assistant Bookkeeper.

STATEMENT OF PAYMENTS

Made during the Year 1873,

ON VARIOUS

CONTRACTS ON "CITY ACCOUNT,"

The cost of which is defrayed from Appropriations raised by Taxation.

CORPORATION OF THE

STATEMENT *of Payments made during the Year* 1873 *on various Contracts on "City*

Contract No.	Date. Confirmation of Award.	Date. When Executed.	Title of Work.	Names of Contractors.
1191	.....	Apr. 8, 1865	For removing dead animals, offal, etc., from the avenues, streets, etc., of the City of New York for the term of ten (10) years from April 15, 1865.....	Long Island Laboratory.....
1194	.....	May 1, "	For delivering night-soil, etc., to Daniel Gallagher, at the Lodi Manufacturing Works, for ten (10) years; contractor to pay the city $4,000 per annum.....	Daniel Gallagher....
2308	.....	June 24,1871	For cleaning and keeping cleared of all obstructions, all the receiving-basins, culverts, etc., appertaining to the sewers of the City of New York, for six (6) years from January 2, 1871.....	Holland & Foster....
2372	.....	Aug.10, "	For furnishing granite basin-heads and all their appurtenances, as may be required by the Department of Public Works...	John Hogan.....
2394	.....	June 5, 1872	For publishing in the New York Star, daily, such notices, advertisements, and other matter appertaining and relating to the Department of Public Works of the City of New York as may be considered necessary, under the direction of the Commissioner of said Department, at the agreed rate of six and nine-tenths cents per line, for all matter so inserted. Bills to be rendered and paid monthly..	Joseph Howard, Jr..
2497	.....	Mar. 31, 1873	For removing the contents of all sinks and privies in the City of New York, for such term as may be mutually satisfactory to the contracting parties; at the rate and for the sum of six hundred and thirty-four dollars and sixty-two cents per week ($634.62).....	Francis Swift.....
			Carried forward.....	.....

CITY OF NEW YORK.

Account," the Cost of which is defrayed from Appropriations raised by Taxation.

Estimated Amount of Contract.	Payments.			Condition of the work, December 31, 1873.	Remarks.
	Prior to December 31, 1872.	Made in 1873.	Total to December 31, 1873.		
$15,000 per annum.....	.....	.....	.....	In progress.	No payments in 1873.
$4,000 per annum to city...	.....	.....	.....	do	do
$48,000 per annum.....	$62,400 00	$48,000 00	$110,400 00	do	
$44.75 each head	.....	.....	.....	do	do
$6\frac{9}{16}$ cts. per line.	107 64	.....	107 64	do	do
$634.62 per week	.....	30,230 92	30,230 92	do	
.....	$62,507 64	$78,230 92	$140,738 56		

STATEMENT *of Payments made during the Year* 1873 *on*

Contract No.	Date. Confirmation of Award.	Date. When Executed.	Title of Work.	Names of Contractors.
			Brought forward	.....
2498	.....	Jan. 31, 1873	For furnishing all the materials, and labor of the best kind and quality adapted to the purpose, and ship-yard room, and superintendence for, and to build, construct and finish, in a good, substantial and workmanlike manner, ten (10) several scows or camels, with decks, and deliver the same to the Police Department of the City of New York, ready for use, launched and afloat, at the ship-yard of said Department, at the foot of Freeman street, Greenpoint, Long Island, within ninety-five days from the execution of this contract. The first to be delivered within sixty days from date of said contract. Said scows to be furnished for the sum of $3,080 each, to be paid on delivery, as fast as completed.....	John Gillies.....
2499	....	May 2, "	For three scows, or camels with decks, furnished and delivered as above, and made a part of contract 2498, at $3,080 each.....	John Gillies.....
2517	.....	Mar. 11, "	For furniture (wardrobes, etc.) for the new Normal College building	G. Effinghousen & Co
2518	.....	.....	For the mason work for a new school building on west side of Lexington avenue, between Sixty-eighth and Sixty-ninth streets.....	David Christie.....
2519	.....	Apr. 23, 1872	For steam heating apparatus for new Grammar School building No. 59, on Fifty-seventh street, near Third avenue, in Nineteenth Ward.....	Gillis & Geoghegan..
2520	.....	July 7, 1873	For heating apparatus and ventilating Primary School building No. 1, in Tenth Ward.....	Gillis & Geoghegan..
2521	.....	June 25, "	For supplying Board of Education with 9,000 tons of coal, at the average price of $6.57 per ton.....	John H. Lyon .....
2522	.....	" 24, "	For furnishing the Board of Education 2,500 cords of oak wood at $11 per cord, and 1,000 cords of pine wood at $11.98 per cord; also, for sawing and splitting, eleven cents per cut per load for oak, eight cents per cut per load for pine....	J. T. Barnard & Sons
2523	.....	Aug. 2, "	For repairing and painting Grammar School buildings Nos. 6, 37, 39, 43, 46, 52 and 57; also Primary Nos. 32 and 42.	James Pettit .....
2524	.....	" 5 & 6, "	For repairing and painting school buildings Nos. 4, 10, 20 and 34, for the sum of $7,944.....	Bearup & Carraher..
			Carried forward.....	.....

various Contracts on "City Account," etc.—(Continued).

Estimated Amount of Contract.	Payments.			Condition of the work, December 31, 1873.	Remarks.
	Prior to December 31, 1872.	Made in 1873.	Total to December 31, 1873.		
.....	$62,507 64	$78,230 92	$140,738 56		
$30,800 00	.....	.....	.....	.....	Supposed paid in bulk.
9,240 00	.....	.....	.....	.....	do
17,292 00	.....	17,292 00	17,292 00	.....	Paid in full.
39,484 00	13,000 00	20,000 00	33,000 00	Completed ..	Contract not dated.
6,999 00	.....	.....	.....	.....	Contract not found.
7,760 00	.....	6,200 00	6,200 00		
59,130 00	.....	46,200 44	46,200 44		
.....	.....	.....	.....	.....	do
5,313 27	.....	5,313 27	5,313 27	.....	Paid in full.
7,944 00	.....	7,944 00	7,944 00	.....	do
.....	$75,507 64	$181,180 63	$256,688 27		

STATEMENT *of Payments made during the Year* 1873, *on*

Contract No.	Date. Confirmation of Award.	Date. When Executed.	Title of Work.	Names of Contractors.
			Brought forward.....	.....
2525	.....	Aug. 4, 1873	For repairing and painting Grammar School Building No. 1, and Primary Nos. 12 and 14, for the sum of $2,460...	W. B. Mott.....
2526	.....	" 4, "	For repairing and painting Grammar School Buildings Nos. 3, 16 and 41, and Primary Nos. 13 and 24, for the sum of $4,000.....	Benjamin Benas.....
2527	.....	" 6, "	For repairing and painting Grammar School Building No. 54, for the sum of $1,500.....	John Hamilton.....
2528	.....	" 5, "	For repairing and painting Grammar School Buildings Nos. 12 and 31, and Primary No. 36.....	J. H. Hughes.....
2529	.....	" 4, "	For repairing and painting Grammar School Building No. 50, for the sum of $4,700.....	Peter Woods.....
2530	.....	" 4 & 6, "	For repairing and painting Grammar School Buildings Nos. 13 and 19, and Primary Nos. 22 and 26, for the sum of $5,250.....	John H. Hermes....
2531	.....	" 4, "	For repairing and painting School Buildings Nos. 18, 27, 33 and 53, for the sum of $4,475.....	Thomas Fawey.....
2532	.....	" 2, "	For repairing and painting Grammar School Building No. 7, for the sum of $1,540.....	Charles B. Cornell...
2533	.....	" 2, "	For repairing and painting Primary School Building No. 28, for the sum of $4,100.....	Charles B. Cornell...
2534	.....	" 4, "	For repairing and painting Grammar School Buildings Nos. 35 and 47, for the sum of $4,870.....	D. B. Pierson & Co..
2535	.....	Jan. 14, "	For the transportation of all janitors' and school supplies from the depository of the Board of Education to the several schools and colleges under its charge....	Henry A. Sales.....
2536	.....	Oct. 22, 1872	For steam-heating apparatus in the boiler-house of the Lunatic Asylum on Blackwell's Island, for the sum of $4,850.42..	Geo. M. Woodward..
2537	.....	Aug. 2, 1873	For repairing and painting School Buildings Nos. 26, 27 and 48, for the sum of $2,200.....	Cornelius Ford.....
2538	.....	" 2, "	For repairing and painting Grammar School Buildings Nos. 32 and 33, for the sum of $5,340.....	Hugh Turner.....
2539	.....	" 2, "	For repairing and painting Grammar School Buildings Nos. 14, 16, and 49, for the sum of $6,615.....	Joseph Hopkins.....
2541	.....	" 2, "	For repairing and painting Grammar School Buildings Nos. 5, 21 and 30, for the sum of $3,277.....	Wm. T. Rayeance...
			Carried forward.....	.....

various Contracts on "City Account," etc.—(Continued).

Estimated Amount of Contract.	Payments.			Condition of the work, December 31, 1873.	Remarks.
	Prior to December 31, 1872.	Made in 1873.	Total to December 31, 1873.		
.....	$75,507 64	$181,180 63	$256,688 27		
$2,460 00	.....	2,300 00	2,300 00		
4,000 00	.....	4,000 00	4,000 00	Completed..	Paid in full.
1,500 00	.....	1,500 00	1,500 00	do	do
6,185 00	.....	6,185 00	6,185 00	do	do
4,700 00	.....	4,700 00	4,700 00	do	do
5,250 00	.....	5,250 00	5,250 00	do	do
4,475 00	.....	4,475 00	4,475 00	do	do
1,540 00	.....	1,540 00	1,540 00	do	do
4,100 00	.....	4,100 00	4,100 00	do	do
4,870 00	.....	4,600 00	4,600 00	do	
1,980 00	.....	1,155 00	1,155 00	In progress.	
4,850 42	.....	4,850 42	4,850 42	Completed..	do
2,200 00	.....	2,200 00	2,200 00	do	do
5,340 00	.....	5,340 00	5,340 00	do	do
6,615 00	.....	6,615 00	6,615 00	do	do
3,277 00	.....	3,277 00	3,277 00	do	do
.....	$75,507 64	$243,268 05	$318,775 69		

STATEMENT *of Payments made during the Year* 1873 *on*

Contract No.	Date. Confirmation of Award.	Date. When Executed.	Title of Work.	Names of Contractors.
			Brought forward.....	.....
2542	.....	Aug. 2, 1873	For repairing and painting Grammar School Buildings Nos. 8 and 38, for the sum of $3,090.....	Alonzo Dutch.....
2543	.....	Mar. 12, "	For the furniture for the new Normal College Building, for the sum of $23,253..	National School Furniture Co....
2544	.....	Aug. 2, "	For repairing and painting Grammar School Buildings Nos. 15 and 36, and Primary Nos. 3, 5, 31 and 39, for the sum of $6,248.....	Guy & Duke.....
2545	.....	" 5, "	For repairing and painting Grammar School Buildings Nos. 11 and 56, in Sixteenth Ward, for the sum of $2,-412.95.....	Edward Berrien.....
2546	.....	June 14, "	For printing, furnishing and distributing the "City Record," in accordance with Section 111, Chapter 335, Laws of 1873.	Philemon W. Rhodes
2548	.....	Aug. 14, "	For repairing and painting Primary School Buildings Nos. 7 and 18, for the sum of $1,012.....	W. B. Mott.....
2549	.....	"11&16, "	For repairing and painting School Buildings Nos. 17, 28, 40 and 58, in Twenty-second Ward, for the sum of $5,690....	Alonzo Dutch.....
2556	.....	" 30, "	For repairing and painting Grammar School Building No. 20, in Tenth Ward, for the sum of $1,575.....	Hugh Turner.....
2557	.....	Sept. 2, "	For repairing and painting School Buildings Nos. 9 and 51, for the sum of $1,900.....	Cornelius Ford.....
2558	.....	Mar. 18, "	For heating apparatus for School Building No. 4, in Eighteenth Ward, for the sum of $5,816.....	Gillis & Geoghegan..
2559	.....	Dec. 13, 1872	For the erection of a fire observatory on the Equitable Life Insurance Building, for the sum of $2,500.....	Thomas R. Jackson.
2560	.....	July 9, 1873	For a steam marine engine and boiler for the Department of Public Charities and Correction, for the sum of $9,500.....	Murphy & Co.....
2561	.....	Mar. 5, 1872	For painting new school house, for Primary School No. 1, in Tenth Ward, in Ludlow street, near Delancey street, for the sum of $1,200.....	Cornelius Ford.....
2562	.....	(Not dated)	For steam-heating apparatus for Grammar School Building No. 32, in Twentieth Ward, for the sum of $7,200.....	S. Farrer & Co.....
2563	.....	do	For steam-heating apparatus for Grammar School Building No. 26, in Twentieth Ward, for the sum of $6,200.....	S. Farrer & Co.....
2564	.....	Aug. 27, 1872	For steam-heating apparatus for Grammar School Building No. 4, in Thirteenth Ward, at 203 Rivington street, for the sum of $8,800.....	S. Farrer & Co.....
			Carried forward.....	.....

various Contracts on "City Account," etc.—(Continued).

Estimated Amount of Contract.	Payments.			Condition of the work, December 31, 1873.	Remarks.
	Prior to December 31, 1872.	Made in 1873.	Total to December 31, 1873.		
.....	$75,507 64	$243,268 05	$318,775 69		
$3,090 00	.....	2,900 00	2,900 00	Completed.	
23,253 00	.....	19,400 00	19,400 00	do	
6,248 00	.....	5,900 00	5,900 00	do	
2,412 95	.....	2,412 95	2,412 95	do	Paid in full.
.....	.....	4,575 53	4,575 53	In progress.	
1,012 00	.....	900 00	900 00	Completed.	
5,690 00	.....	5,500 00	5,500 00	do	
1,575 00	.....	1,575 00	1,575 00	do	do
1,900 00	.....	1,900 00	1,900 00	do	do
5,816 00	.....	5,816 00	5,816 00	do	do
2,500 00	.....	.....	.....		
9,500 00	.....	6,500 00	6,500 00	do	
1,200 00	.....	1,200 00	1,200 00	do	do
7,200 00	5,000 00	2,200 00	7,200 00	do	do
6,200 00	4,200 00	2,000 00	6,200 00	do	do
8,800 00	6,000 00	2,800 00	8,800 00	do	do
.....	$90,707 64	$308,847 53	$399,555 17		

STATEMENT *of Payments made during the Year* 1873 *on*

Contract No.	Date. Confirmation of Award.	Date. When Executed.	Title of Work.	Names of Contractors.
			Brought forward.....	.....
2565	.....	Mar. 9, 1872	For the mason work on New School House, on Lots Nos. 111, 113 and 115 East Sixteenth street, in Eighteenth Ward, for the sum of $28,869.....	David Christie.....
2566	.....	(Not dated)	For steam-heating apparatus for Grammar School Building No. 41, in Ninth Ward, for the sum of $4,600.....	S. Farrer & Co.....
2567	.....	do	For steam-heating apparatus for Grammar School Building No. 44, in Fifth Ward, for the sum of $7,400.....	S. Farrer & Co.....
2568	.....	do	For steam-heating apparatus for Grammar School Building No. 56, in Eighteenth Ward, for the sum of $5,300.....	S. Farrer & Co.....
2569	.....	Mar. 14, 1872	For the carpenter work on New School House for Primary School No. 1, in Tenth Ward, on Ludlow street, for the sum of $20,600.....	Alonzo Dutch.....
2570	.....	Apr. 23, "	For steam-heating apparatus for the New Grammar School Building No. 25, on Fifth street, in Seventeenth Ward, for the sum of $7,200.....	Gillis & Geoghegan..
2571	.....	May 25, "	For steam-heating apparatus for New Grammar School Building No. 22, corner of Sheriff and Stanton streets, Eleventh Ward, for the sum of $8,080..	Gillis & Geoghegan..
2573	.....	Aug. 2, 1873	For repairing and painting Grammar School Building No. 40, in Eighteenth Ward, for the sum of $1,210.....	C. B. Cornell.....
2574	.....	" 4, "	For repairing and painting Primary School Building No. 29, in Eighteenth Ward, for the sum of $1,497.....	Peter Woods.....
2575	.....	" 8, "	For heating apparatus for Grammar School Buildings Nos. 6, 37, 39, 43, 46 and 54, and Primary Nos. 30, 32 and 42, in Twelfth Ward, for the sum of $6,235.....	John Elder, Jr.....
2576	.....	July 10, 1872	For the carpenter work on New School House on Lexington avenue, between Sixty-eighth and Sixty-ninth streets, for the sum of $24,775.....	Wm. J. O'Connor...
2578	.....	" 24, 1873	For 8,090 tons of Pittston coal, for Department of Charities and Correction...	C. A. Blake & Co....
2579	.....	" 11, "	For furniture for the Primary School Building No. 1, in Tenth Ward, for the sum of $5,826.....	National School Furniture Company.....
2580	.....	Aug. 4, "	For heating apparatus for Grammar School Building No. 35, in Fifteenth Ward, for the sum of $6,510.....	Gillis & Geoghegan..
2581	.....	" 30, "	For repairing and painting Grammar School Building No. 42, in Tenth Ward, for the sum of $2,339.....	Wm. B. Mott.....
			Carried forward.....	.....

various Contracts on "City Account," etc.—(Continued).

Estimated Amount of Contract.	Payments.			Condition of the work, December 31, 1873.	Remarks.
	Prior to December 31, 1872.	Made in 1873.	Total to December 31, 1873.		
....	$90,707 64	$308,847 53	$399,555 17		
$28,869 00	22,500 00	6,369 00	28,869 00	Completed..	Paid in full.]
4,600 00	2,000 00	2,600 00	4,600 00	do	do
7,400 00	5,000 00	2,400 00	7,400 00	do	do
5,300 00	3,800 00	1,500 00	5,300 00	do	do
20,600 00	5,600 00	15,000 00	20,600 00	do	do
7,200 00	6,000 00	1,200 00	7,200 00	do	do
8,080 00	4,000 00	4,080 00	8,080 00	do	do
1,210 00	.....	1,210 00	1,210 00	do	do
1,497 00	.....	1,497 00	1,497 00	do	do
6,235 00	.....	3,416 00	3,416 00	do	
24,775 00	2,500 00	9,500 00	12,000 00	In progress.	
45,580 14	.....	45,580 14	45,580 14	Completed..	do
5,826 00	.....	3,600 00	3,600 00	do	
6,510 00	.....	6,510 00	6,510 00	do	do
2,339 00	.....	2,200 00	2,200 00	do	
.....	$142,107 64	$415,509 67	$557,617 31		

STATEMENT *of Payments made during the Year* 1873 *on*

Contract No.	Date. Confirmation of Award.	Date. When Executed.	Title of Work.	Names of Contractors.
			Brought forward.....	.....
2584	.....	Aug. 4, 1873	For heating apparatus for Grammar School Building No. 38, and Primary No. 35, in Eighth Ward, for the sum of $275	Wm. T. Nash.....
2585	.....	" 5, "	For furniture for Grammar School Buildings Nos. 10 and 35, in Fifteenth Ward, for the sum of $778.....	Nathaniel Johnson..
2586	.....	" 5, "	For furniture for Grammar School Buildings Nos. 8 and 38, in Eighth Ward, for the sum of $350.....	Nathaniel Johnson..
2587	.....	" 8, "	For heating apparatus for Grammar School Buildings Nos. 10 and 47, in Fifteenth Ward, for the sum of $440...	John Elder, Jr.....
2588	.....	" 8, "	For heating apparatus for Grammar School Buildings Nos. 13, 19 and 25, and Primary Nos. 9 and 22, in Seventeenth Ward, for the sum of $630.....	John Elder, Jr.....
2589	.....	July 31, 1872	For heating apparatus for Grammar School Building No. 3, corner Hudson and Grove streets, in Ninth Ward, for the sum of $5,315.....	Gillis & Geoghegan..
2590	.....	Aug. 4, 1873	For repairing and painting Primary School Building No. 35, in Eighth Ward, for the sum of $662.....	D. B. Pierson & Son.
2607	.....	" 8, "	For heating apparatus for Grammar and Primary School Buildings Nos. 4, 34, 10 and 20, in Thirteenth Ward, for the sum of $250.....	John Elder, Jr.....
2608	.....	" 12, "	For furniture for Grammar School Building No. 16, in Ninth Ward, for the sum of $760.....	Robert Paton.....
2609	.....	" 30, "	For repairing and painting School Buildings Nos. 2, 8 and 24, in Sixth Ward, for the sum of $2,744.....	Wm. B. Mott.....
2610	.....	" 30, "	For repairing and painting School Building No. 29, in First Ward, for the sum of $2,750.....	Wm. B. Mott.....
2611	.....	Sept. 1, "	For repairing and painting School Building No. 55, in Sixteenth Ward, for the sum of $793.....	J. B. Donvan.....
2612	.....	Aug. 8, "	For heating apparatus for School Buildings Nos. 15 and 38, in First Ward, for the sum of $91...	John Elder, Jr.....
2613	.....	" 8, "	For heating apparatus for School Building No. 8, in Eighth Ward, for the sum of $59	John Elder, Jr.....
2614	.....	" 8, "	For heating apparatus for School Building No. 41, in Twenty-second Ward, for the sum of $35	John Elder, Jr.....
2615	.....	Sept. 24, "	For fitting up and furnishing premises Nos. 789 and 791 Third avenue for Primary School No. 21, in Nineteenth Ward, for the sum of $1,950.....	Reilly & Kiernan....
			Carried forward.....	.....

various Contracts on "City Account," etc.—(Continued).

Estimated Amount of Contract.	Payments.			Condition of the work, December 31, 1873.	Remarks.
	Prior to December 31, 1872.	Made in 1873.	Total to December 31, 1873.		
.....	$142,107 64	$415,509 67	$557,617 31		
$275 00	.....	275 00	275 00	Completed..	Paid in full.
778 00	.....	778 00	778 00	do	do
350 00	.....	350 00	350 00	do	do
440 00	.....	440 00	440 00	do	do
630 00	.....	630 00	630 00	do	do
5,315 00	3,800 00	1,515 00	5,315 00	do	do
662 00	.....	662 00	662 00	do	do
250 00	.....	250 00	250 00	do	do
760 00	.....	760 00	760 00	do	do
2,744 00	.....	2,500 00	2,500 00	do	
2,750 00	.....	2,600 00	2,600 00	do	
793 00	.....	793 00	793 00	do	do
91 00	.....	91 00	91 00	do	do
69 00	.....	69 00	69 00	do	do
35 00	.....	35 00	35 00	do	do
1,950 00	.....	1,950 00	1,950 00	do	do
.....	$145,907 64	$429,207 67	$575,115 31		

STATEMENT *of Payments made during the Year* 1873 *on*

Contract No.	Date. Confirmation of Award.	Date. When Executed.	Title of Work.	Names of Contractors.
			Brought forward.....	.....
2617	.....	Aug. 9 & 16, 1873.	For repairing and painting Primary School building No. 34, in Second Ward, for the sum of $4,890.....	David Christie.....
2618	.....	Aug. 11 & 16, 1873.	For repairing and painting Primary School building No. 4, in Eighteenth Ward, for the sum of $650.....	Alonzo Dutch.....
2620	.....	July 10, 1872	For heating apparatus for the Normal College building on Fourth avenue, between Sixty-eighth and Sixty-ninth streets, for the sum of $32,408.....	S. Farrer & Co.....
2621	.....	Aug. 11 & 16, 1873.	For repairing and painting Grammar School building No. 10, in Fifteenth Ward, for the sum of $1,125.....	Alonzo Dutch.....
2622	.....	July 24, 1873	For 1,910 tons A No. 1 Locust Mountain nut coal, at $4.90 per ton, delivered at foot of Twenty-sixth street; and at $5.05, delivered at Randall's Island....	Phila. & Reading Coal and Iron Co.
2623	.....	Aug. 12, "	For furniture for Grammar School building No. 6, Twelfth Ward, for the sum of $220.....	Robert Paton.....
2647	.....	" 2, "	For heating apparatus for Grammar School buildings Nos. 7, 20 and 42, in Tenth Ward, for the sum of $689.....	Simonds Manuf'g Co.
2648	.....	" 8, "	For heating apparatus for Grammar School buildings Nos. 16 and 41, and Primary Nos. 7, 18 and 24, in Ninth Ward, for the sum of $2,920.....	John Elder, Jr.....
2649	.....	" 12, "	For furniture for Grammar School buildings Nos. 11, 55 and 56, in Sixteenth Ward, for the sum of $915.....	Robert Paton.....
2650	.....	Sept. 1, "	For repairing and painting Grammar School No. 23 and branch, in Sixth Ward, for the sum of $1,210.....	Crouter & O'Brien..
2654	.....	June 21, 1871	For the mason work on the Normal College building, between Sixty-eighth and Sixty-ninth streets, for the sum of $143,197.....	C. H. Tucker & Son.
2655	.....	" 26, "	For the granite work and materials for the Normal College building between Sixty-eighth and Sixty-ninth streets, for the sum of $15,054.24.....	Nolan & McGrath...
2656	.....	Aug. 2, 1873	For heating apparatus for school buildings Nos. 14, 16 and 49, in Twenty-first Ward, for the sum of $1,006.80.....	Simonds Manuf'g Co.
2657	.....	" 4 & 6, "	For heating apparatus for school buildings Nos. 12 and 31, in Seventh Ward, for the sum of $334.50.....	J. J. Roese.....
2658	.....	" 5, "	For furniture for school buildings Nos. 4 and 10, in Thirteenth Ward, for the sum of $247.....	Nathaniel Johnson..
			Carried forward.....	.....

various Contracts on "City Account," etc.—(Continued).

Estimated Amount of Contract.	Payments.			Condition of the work, December 31, 1873.	Remarks.
	Prior to December 31, 1872.	Made in 1873.	Total to December 31, 1873.		
.....	$145,907 64	$429,207 67	$575,115 31		
$4,890 00	.....	.....	.....	.....	Contract not found.
650 00	.....	650 00	650 00	Completed..	Paid in full.
32,408 00	.....	32,408 00	32,408 00	do	do
1,125 00	.....	1,125 00	1,125 00	do	do
9,796 25	.....	9,796 25	9,796 25	do	do
220 00	.....	220 00	220 00	do	do
689 00	.....	689 00	689 00	do	do
2,920 00	.....	2,920 00	2,920 00	do	do
915 00	.....	915 00	915 00	do	do
1,210 00	.....	1,210 00	1,210 00	do	do
143,197 00	110,000 00	27,697 00	137,697 00	do	
15,054 24	10,000 00	2,054 24	12,054 24	do	
1,006 80	.....	1,006 80	1,006 80	do	do
334 50	.....	334 50	334 50	do	do
247 00	.....	247 00	247 00	do	do
.....	$265,907 64	$510,480 46	$776,388 10		

STATEMENT *of Payments made during the Year* 1873 *on*

Contract No.	Date. Confirmation of Award.	Date. When Executed.	Title of Work.	Names of Contractors.
			Brought forward.....	.....
2659	.....	June 12, 1873	For the hull and ship-carpenter's part of a propeller steamboat for Department of Charities and Correction, for the sum of $8,500.....	Lawrence & Foulks..
2660	.....	Aug. 5, "	For the carpenter work on Grammar School buildings Nos. 13 and 19, and Primary Nos. 9 and 26, for the sum of $520.....	Frederick Jocks.....
2661	.....	" 5, "	For furniture for Grammar School building No. 1, in Fourth Ward, for the sum of $940.....	Nathaniel Johnson..
2662	.....	" 7, "	For heating apparatus for school buildings, Nos. 3, 5, 15, 31, 36 and 39, in Eleventh Ward, for the sum of $426 ...	August Naumer.....
2663	.....	Sept. 1, "	For heating apparatus for Grammar School building No. 23, in Sixth Ward, for the sum of $115.....	William T. Nash....
2664	.....	Sept. 10 & 12, 1873.	For heating apparatus for Grammar School building No. 29, in First Ward, for the sum of $1,750.....	John Neal.....
2666	.....	July 12, '72 Oct. 6, '73	For furnishing cut stone for new school building on Lexington avenue, between Sixty-eighth and Sixty-ninth streets, for the sum of $14,850.....	Nolan & McGrath...
2667	.....	Aug. 5, 1873	For furniture for Grammar School buildings Nos. 5, 21 and 30, in Fourteenth Ward, for the sum of $761.....	Nathaniel Johnson..
2668	.....	" 5, "	For furniture for school buildings Nos. 14, 49 and 16, in Twenty-first Ward, for the sum of $551.....	Nathaniel Johnson..
2669	.....	" 8, "	For heating apparatus for school buildings Nos. 18, 33 and 59, for the sum of $622.....	John Elder, Jr.....
2670	.....	" 12, "	For furniture for Grammar School buildings Nos. 17 and 28, in Twenty-second Ward, for the sum of $75.....	Robert Paton.....
2671	.....	" 12, "	For furniture for Grammar School building No. 31, in Seventh Ward, for the sum of $256.....	Robert Paton.....
2691	.....	" 4, "	For heating apparatus for Grammar School building No. 55, in Sixteenth Ward, for the sum of $265.....	Gillis & Geoghegan..
2692	.....	" 5, "	For furniture for Grammar School buildings Nos. 37, 39, 43, 46, 54 and 57, and Primary No. 30, in Twelfth Ward, for the sum of $2,769.....	Nathaniel Johnson..
2693	.....	" 8, "	For heating apparatus for Grammar School buildings Nos. 11 and 115, in Sixteenth Ward, for the sum of $375...	John Elder, Jr.....
2694	.....	" 5, "	For furniture for Grammar School building No. 45, in Sixteenth Ward, for the sum of $250.....	Nathaniel Johnson..
			Carried forward.....	.....

arious Contracts on "City Account," etc.—(Continued).

Estimated Amount of Contract.	Payments.			Condition of the work, December 31, 1873.	Remarks.
	Prior to December 31, 1872.	Made in 1873.	Total to December 31, 1873.		
.....	$265,907 64	$510,480 46	$776,388 10		
$8,500 00	.....	8,500 00	8,500 00	Completed ..	Paid in full.
520 00	.....	520 00	520 00	do	do
940 00	.....	940 00	940 00	do	do
426 00	.....	426 00	426 00	do	do
115 00	.....	115 00	115 00	do	do
1,750 00	.....	1,750 00	1,750 00	do	do
14,850 00	3,000 00	9,850 00	12,850 00	do	Due, $2,000.
761 00	.....	761 00	761 00	do	Paid in full.
551 00	.....	551 00	551 00	do	do
622 00	.....	622 00	622 00	do	do
75 00	.....	75 00	75 00	do	do
256 00	.....	256 00	256 00	do	do
265 00	.....	265 00	265 00	do	do
2,769 00	.....	2,769 00	2,769 00	do	do
375 00	.....	375 00	375 00	do	do
250 00	.....	250 00	250 00	do	do
.....	$268,907 64	$538,505 46	$807,413 10		

STATEMENT *of Payments made during the Year* 1873 *on*

Contract No.	Date. Confirmation of Award.	Date. When Executed.	Title of Work.	Names of Contractors.
			Brought forward.....	.....
2695	.....	Aug. 29, 1873	For heating apparatus for Primary School building No. 34, in Second Ward, for the sum of $450.....	John Neal.....
2696	.....	" 30, "	For heating apparatus for Grammar School building No. 24 and Primary No. 28, in Sixth Ward, for the sum of $212.....	J. C. H. Brown.....
2697	.....	Sept. 3, "	For heating apparatus for Grammar School building No. 48 and Primary No. 27, in Twentieth Ward, for the sum of $450.....	John Elder, Jr.....
2698	.....	Mar. 15, 1872	For the mason work on the new Primary School building No. 1, on Ludlow street, Tenth Ward, for the sum of $34,435....	Terence Kiernan....
2699	.....	Aug. 4, 1873	For painting Primary School building No. 9, in Seventeenth Ward, for the sum of $239.....	Chas. Sowartz & Son.
2700	.....	" 12, "	For furniture for Grammar School building No. 23, in Sixth Ward, for the sum of $493.....	Robert Paton.....
2701	.....	Oct. 8, "	For gas fixtures for the Normal College building on Sixty-eighth street, for the sum of $928.....	William H. Estell...
2702	.....	Nov. 15, "	For fitting up and furnishing the premises on northwest corner of One Hundred and Fifth street and Third avenue, in Twelfth Ward, for the sum of $2,300...	Thomas Fawey.....
2709	.....	Aug. 5, "	For furniture for Grammar School buildings Nos. 7 and 42, in Tenth Ward, for the sum of $279	Nathaniel Johnson..
2710	.....	" 2, "	For heating apparatus for Grammar School buildings Nos. 5, 21 and 30, in Fourteenth Ward, for the sum of $713.50.....	Simonds Manuf'g Co.
2720	.....	" 4, "	For repairing and painting Primary School building No. 41, in Twenty-second Ward, for the sum of $260.....	Peter Rudloff.....
2721	.....	" 5, "	For furniture for Grammar School building No. 12, in Seventh Ward, for the sum of $313.....	Nathaniel Johnson..
2723	.....	Nov. 12, "	For printing, indexing and binding Proceedings and Documents of the Common Council for the year 1872, also the Joint Proceedings of that year.....	James A. Flack.....
2731	.....	" 25, "	For repairing and painting Grammar School building No. 44 and Primary No. 11, in Fifth Ward, for the sum of $2,240.....	W. B. Mott.....
2732	.....	Sept. 29, "	For gas fixtures for the Normal College building on Sixty-eighth street, for the sum of $1,472 50.....	Archer & Pancoast Manufacturing Co. .....
			Carried forward.....	.....

various Contracts on "City Account," etc.—(Continued).

Estimated Amount of Contract.	Payments.			Condition of the work, December 31, 1873.	Remarks.
	Prior to December 31, 1872.	Made in 1873.	Total to December 31, 1873.		
.....	$268,907 64	$538,505 46	$807,413 10		
$450 00	.....	450 00	450 00	Completed..	Paid in full.
212 00	.....	212 00	212 00	do	do
450 00	.....	450 00	450 00	do	do
34,435 00	29,000 00	5,435 00	34,435 00	do	do
239 00	.....	239 00	239 00	do	do
493 00	.....	493 00	493 00	do	do
.....	.....	.....	.....	do	
2,300 00	.....	1,100 00	1,100 00	do	
279 00	.....	.....	.....	.....	No payment in 1873.
713 50	.....	713 50	713 50	do	Paid in full.
260 00	.....	260 00	260 00	do	do
313 00	.....	313 00	313 00	do	do
.....	.....	.....	.....	In progress.	No payments in 1873.
2,240 00	.....	1,100 00	1,100 00	Completed.	
1,472 50	.....	1,472 50	1,472 50	do	Paid in full.
.....	$297,907 64	$550,743 46	$848,651 10		

STATEMENT *of Payments made during the Year* 1873 *on*

Contract No.	Date. Confirmation of Award.	Date. When Executed.	Title of Work.	Names of Contractors.
			Brought forward.....	.....
2733	.....	Aug. 5, 1873	For furniture for Grammar School buildings Nos. 3 and 41, and Primary Nos. 7 and 24, in Ninth Ward, for the sum of $433.....	Nathaniel Johnson..
2734	.....	" 5, "	For furniture for Grammar School buildings Nos. 29, 97 and 99, and Primary No. 38, in First Ward, for the sum of $771.....	Nathaniel Johnson..
2735	.....	Nov. 25, "	For furniture for Grammar School building No. 44, in Fifth Ward, for the sum of $500.....	Nathaniel Johnson..
2736	.....	Aug. 8, "	For heating apparatus for Grammar School building No. 1 and Primary Nos. 12 and 14, in Fourth Ward, for the sum of $490.....	John Elder, Jr.....
2742	.....	June 19, 1871	For carpenter work on Normal College building on Sixty-eighth street, etc., for the sum of $82,000.....	Wm. J. O'Connor...
2743	.....	Dec. 28, 1872	For painting and decorating the new Normal College building, for the sum of $6,750.....	Benjamin Benas ....
2744	.....	Aug. 5, 1873	For furniture for Grammar School building No. 24 and Primary No. 8, in Sixth Ward, for the sum of $483.....	Nathaniel Johnson..
2745	.....	" 5, "	For furniture for Primary School building No. 34, in Second Ward, for the sum of $200.....	Nathaniel Johnson..
2746	.....	" 12, "	For furniture for Grammar School building No. 32, in Twentieth Ward, for the sum of $46.....	Robert Paton.....
				Total.....

[E. & O. E.]
COMPTROLLER'S OFFICE, March 4, 1873.

various Contracts on "City Account," etc.—(Continued).

Estimated Amount of Contract.	Payments.			Condition of the work, December 31, 1873.	Remarks.
	Prior to December 31, 1872.	Made in 1873.	Total to December 31, 1873.		
.....	$297,907 64	$550,743 46	$848,651 10		
$433 00	.....	433 00	433 00	Completed..	Paid in full.
771 00	.....	771 00	771 00	do	do
500 00	.....	500 00	500 00	do	do
490 00	.....	490 00	490 00	do	do
82,000 00	43,000 00	39,000 00	82,000 00	do	do
6,750 00	.....	.....	.....	do	Contract not found.
483 00	.....	.....	.....	do	
200 00	.....	.....	.....	do	
46 00	.....	.....	.....	do	
.....	$340,907 64	$591,937 46	$932,845 10		

PERKINS CLEVELAND,
First Assistant Book-keeper.

STATEMENT OF PAYMENTS

During the Year ending December 31, 1873,

ON VARIOUS

CONTRACTS UPON "SPECIAL ACCOUNT,"

The Cost of which is defrayed from the Proceeds of Stock issued by the Corporation.

CORPORATION OF THE

STATEMENT OF PAYMENTS *during the Year ending December* 31, 1873, *on various*
of Stock issued

Contract No.	Date. Confirmation of Award.	Date. When Executed.	Title of Work.	Names of Contractors.
1642	.....	Jan. 3, 1868	For constructing and extending two (2) pumping engines and their boilers for High-service Water Works, at Carmansville, New York.....	Wm. E. Worthen....
1819	.....	June 27, 1869	For building the upper portion of the dam, for the Storage Reservoir, near Boyd's Corners.....	W. E. Whitman & Co
2299	.....	Apr. 29, 1871	For furnishing vitrified, salt-glazed stoneware drain and sewer pipes and invert blocks.....	Wm. Nelson, Jr.....
2388	.....	June 9, "	For furnishing 1,000 tons of 20-inch cast-iron water-pipe; 1,500 tons of 12-inch cast-iron water-pipe; and 1,000 tons of 6-inch cast-iron water-pipe.....	B. G. Clarke.....
2389	.....	" 9, "	For furnishing cast-iron water-pipe, as follows: 1,000 tons of 36-inch pipe and 75 tons of 24-inch pipe.....	B. G. Clarke.....
2390	.....	" 9, "	For furnishing 4,500 tons of 48-inch cast-iron water-pipe.....	B. G. Clarke.....
2485	.....	Jan. 23, 1873	For 100 tons of pig lead, at Pipe Yard of Department of Public Works, foot of Twenty-fourth street, East river, at 7 45-100 cents per pound.....	J. Schoenberg & Bros.
2486½	.....	Nov. 30, 1872	For four (4) 30-inch stop-valves and gearing, to be used at Storage Reservoir, Boyd's Corners.....	Murphy & Co.....
2487	.....	Dec. 9, "	For cast-iron water-pipes, branch-pipes, and special castings for Department of Public Works.....	B. G. Clarke.....
2495	.....	Sept. 6, "	For building wooden pier at the foot of Thirty-fifth street, East river.....	Jas. McIntyre and Jas. N. Smith ..
2510	.....	July 31, 1873	For 200 tons of pig lead for the Department of Public Works, at foot of Twenty-fourth street, East river, at 7 35-100 cents per pound.....	Israel Schoenberg...
2511	.....	" 24, "	For the completion of the mason work of the Museum of Natural History, for the sum of $15,000.....	D. C. Weeks & Son.
			Carried forward.....	.....

CITY OF NEW YORK.

Contracts upon "Special Account," the cost of which is defrayed from the proceeds by the Corporation.

Estimated Amount of Contract.	Payments.			Condition of the work, December 31, 1873.	Remarks.
	Prior to December 31, 1872.	Made in 1873.	Total to December 31, 1873.		
$47,600 00	$42,840 00	.....	$42,840 00	Completed..	No payments in 1873
$392,462 00	318,412 46	$74,049 54	392,462 00	do	Paid in full.
.....	.....	.....	.....	do	No payments in 1873
.....	156,942 63	451,896 82	608,839 45	In progress.	
.....	199,036 67	32,623 85	231,660 52	Completed..	Paid in full.
.....	237,420 39	381,429 38	618,849 77	In progress.	
.....	.....	16,069 18	16,069 18	do	
Each $1,275 00	.....	.....	.....	do	No payments in 1873
.....	.....	1,674 86	1,674 86	do	
.....	.....	25,502 57	25,502 57	Completed.	
.....	.....	33,528 12	33,528 12	do	
$15,000 00	.....	12,000 00	12,000 00	do	
.....	$954,652 15	$1,028,774 32	$1,983,426 47		

STATEMENT OF PAYMENTS *during the Year ending December* 31,

Contract No.	Date. Confirmation of Award.	Date. When Executed.	Title of Work.	Names of Contractors.
			Brought forward.....	.....
2540	.....	July 22, 1873	For the masonry and granite construction of temporary bridge of archway of the Inscope arch, so called at Central Park, for the sum of $22,790.....	Dewees & Parry.....
2547	.....	Aug. 15, "	For inclosing wall of Central Park on the line of Eighth avenue, to be constructed of Ohio sandstone, for said wall and coping, the sum of $13.25 per lineal foot, to be paid when completed	Wilson & Hughes Stone Company.
2550	.....	Apr. 1, "	For 24,000 cubic yards of filling at Manhattan square, at 65 cents per cubic yard; also, 1,000 cubic yards of building stone at Manhattan square, at $1 per cubic yard	H. Wagner .....
2551	.....	July 29, "	For white pine, yellow pine, oak, spruce, and hemlock wood material for Department of Docks.....	Jas. Bigler & Co.....
2552	.....	" 24, "	For the granite work of the Museum of Natural History, on Manhattan square, New York City, for the sum of $123,305	True W. Rollins....
2553	.....	Aug. 28, "	For 3,050 lineal feet of mountain grawacke stone, at $3.60 per lineal foot (two faces), also, 800 lineal feet (one face), at $2.60 per lineal foot ($13,060).....	Bigelow Blue Stone Company.....
2554	.....	" 30, "	For the bronze work of fountain in City Hall Park, for the sum of $3,000.....	Geo. Fischer & Bro..
2555	.....	June 10, "	For 30,000 cubic yards of stone, or a less quantity if required, for the Department of Docks, for the sum of $1.39 per cubic yard.....	James M. Nelson, Peter Voorhies, and Patrick Norton .....
2572	.....	Aug. 29, "	For 2,400 feet of Ashlar Ohio sandstone for the inclosing wall of Central Park, at $2.17 per cubic foot; also coping stone, at $2.51 per lineal foot, from Amherst, Ohio, quarries	Wm. H. Crommelin
2577	.....	July 23, "	For the iron work of the Museum of Natural History on Manhattan square, for the sum of $168,734	True W. Rollins....
2582	.....	Sept. 13, "	For screened gravel for walks and roads, for Department of Public Parks, at $2.60 per cubic yard.....	Jesse Ryder and E. H. Fairchild....
2583	.....	" 13, "	For 350 tons of coal at $6.10 per ton, and 200 tons at $6.20, for Department of Public Parks	Henry Sherwin....
2616	.....	" 25, "	For ornamental lamps, flagstaffs and decorations on Union square, for the sum of $4,000.....	Wm. L. Miller & Co.
2619	.....	Aug. 19, 1872	For carpenter work of cottage and rostrum on Union square, for the sum of $3,645.....	Henry Grube,.....
			Carried forward.....	.....

1873, *on various Contracts upon "Special Account," etc.*—(Continued).

Estimated Amount of Contract.	Payments.			Condition of the work, December 31, 1873.	Remarks.
	Prior to December 31, 1872.	Made in 1873.	Total to December 31, 1873.		
.....	$954,652 15	$1,028,774 32	$1,983,426 47		
$22,790 00	.....	3,000 00	3,000 00	In progress.	
Per foot, $13.25	.....	31,495 02	31,495 02	do	
.....	.....	.....	.....	.....	No payments in 1873
.....	.....	56,910 02	56,910 02	In progress.	
$123,305 00	.....	.....	.....	do	do
Per foot, $3.60 " $2.60	.....	13,041 11	13,041 11	Completed..	
$3,000 00	.....	.....	.....	do	
Per cubic yd., $1.39	.....	.....	.....	In progress.	do
Per foot, $2.17 " $2.51	.....	.....	.....	do	do
$168,734 00	.....	.....	.....	do	do
Per cubic yd., $2.60	.....	6,530 48	6,530 48	do	
Per ton, $6.10 " $6.20	.....	.....	.....	Completed.	
$4,000	.....	.....	.....	do	No payments in 1873
$3,645	.....	3,645 00	3,645 00	do	Paid in full.
.....	$954,652 15	$1,143,395 95	$2,098,048 10		

STATEMENT OF PAYMENTS *during the Year ending December* 31,

Contract No.	Date. Confirmation of Award.	Date. When Executed.	Title of Work.	Names of Contractors.
			Brought forward.....	.....
2651	.....	Aug. 1, 1872	For telegraph wire, printing telegraph, instruments, batteries, etc., for Department of Parks, for the sum of $750 per annum for use of same and the expense of running and keeping in order.....	The Gold and Stock Telegraph Co...
2665	.....	Oct. 18, 1873	For three steam pile-drivers, for the Department of Docks, for the sum of $10,260.....	John Dunn .....
2690	.....	" 28, "	For sand at 95 cents per cubic yard, for broken stone at $2.55 per cubic yard, and rip-rap stone at $1.05 per cubic yard.....	C. A. Harrington
2722	.....	July 29, "	For white pine and spruce piles, for the Department of Public Docks	Dunham & Co.....
2737	.....	Dec. 12, "	For 100 tons of pig lead, for Department of Public Works, at $7.20 per pound ..	Schoenberg Smelting & Refining Co
			Total.....	.....

[E. & O. E.]

COMPTROLLER'S OFFICE, March 4, 1874.

1873, *on various Contracts upon "Special Account," etc.*—(Continued).

Estimated Amount of Contract.	Payments.			Condition of the work, December 31, 1873.	Remarks.
	Prior to December 31, 1872.	Made in 1873.	Total to December 31, 1873.		
.....	$954,652 15	$1,143,3 5 95	$2,098,048 10		
Per annum, $750	.....	.....	.....	Completed..	No payments in 1873
$10,260	.....	10,260 00	10,260 00	do	Paid in full.
Per cub. yd. $0.95 " " $2.55 " " $1.05	.....	1,885 55	1,885 55	In progress.	
.....	.....	30,421 07	30,421 07	do	
Per pound, $7.20..	.....	.....	.....		No payments in 1873
.....	$954,652 15	$1,185,962 57	$2,140,614 72		

PERKINS CLEVELAND,
First Assistant Book-keeper.

The Corporation of the City of New York.

COMMUNICATION

FROM

THE COMPTROLLER,

TRANSMITTING

Report of the Auditor of Accounts,

BEING DETAIL OF ALL

WARRANTS DRAWN ON THE CITY CHAMBERLAIN

FOR THE

QUARTER ENDING DECEMBER 31, 1873.

Board of Aldermen,

MARCH 19, 1874.

DOCUMENT No. 4.

NEW YORK:
F. B. FISHER, PRINTER AND STATIONER,
Nos. 17 and 19 Rose Street.

1874.

DOCUMENT No. 4.

BOARD OF ALDERMEN,

MARCH 19, 1874.

The following Report of the Committee on Finance, in favor of printing in document form five hundred copies of the report of the Auditor of Accounts for the quarter ending December 31, 1873, was received, and, on motion, adopted.

JOSEPH C. PINCKNEY,
Clerk.

The Committee on Finance, to whom was referred the message from his Honor the Mayor, transmitting a communication from the Comptroller containing a detailed statement of all accounts audited and allowed by the Finance Department, and for which warrants had

been drawn upon the Chamberlain, for the quarter ending December 31, 1873, respectfully

REPORT:

That they have learned that it has been the invariable practice to have the quarterly reports of the Auditor published in document form for the use of the members of the Common Council, the Departments, and for the information of the public; the reports of a like character, for the previous three quarters of the year 1873, were so printed and published, and in order to complete the series for that year, it is essential that the report for the last quarter thereof should likewise be printed. Your Committee therefore respectfully offer for your adoption the following resolution:

Resolved, That five hundred copies of the quarterly report of the Auditor of Accounts for the three months ending December 31, 1873, be printed in document form, under the direction of the Clerk of the Board, as part of its proceedings, for the use of the members of the Common Council and Departments, and the information of the public.

J. VAN SCHAICK,
EDWARD GILON,
PETER KEHR,
JOHN J. MORRIS,
Committee on Finance.

EXECUTIVE DEPARTMENT—CITY HALL,
NEW YORK, March 4, 1874.

To the Honorable the Common Council:

GENTLEMEN—I transmit herewith a detailed statement of the accounts audited and allowed by the Department of Finance for the quarter ending December 31, 1873.

Very respectfully,

W. F. HAVEMEYER.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
February 26, 1874.

Hon. WILLIAM F. HAVEMEYER,

Mayor:

SIR—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending December 31, 1873.

Very respectfully,

AND. H. GREEN,

Comptroller.

City of New York—Department of Finance,
Comptroller's Office, Auditing Bureau,
February 26, 1874.

Hon. Andrew H. Green, *Comptroller:*

Sir—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust accounts, for which warrants upon the Chamberlain have been drawn during the quarter ending December 31, 1873.

Very respectfully,

ABM. L. EARLE,
Auditor of Accounts.

APPROPRIATION ACCOUNTS.

Advertising for the Common Council.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23112	Oct. 24	New York Evening Express	Advertising proceedings of Boards of Aldermen and Assistant Aldermen from January 1 to May 1, 1873	$804 60

Aqueduct—Repairs and Maintenance.

22050	Oct. 4	Moor Falls, Paymaster	Payment of pay-roll of Engineers, Laborers, etc., September, 1873	$5,260 77
22204	8	Moor Falls, Paymaster	Payment of pay-roll of Laborers, etc., for half month ending September 30, 1873	1,261 50
22251	9	Charles Sprague	Services, Inspector of Lake Reservoirs, September, 1873	130 00
22252		Hosea Purcell	Services, Watchman at Lake Mahopac	67 50
22253		William J. Blake	do do do do	67 50
22432	11	James Cumings	Repairing pump of engine at High Bridge	20 75
22433		Thomas Hamell	Plumbing work, etc	24 66
22731	15	T. Crimmins & Son	Building shut-offs at 86th and 90th streets and 9th avenue	197 20
22732		C. H. Delamater & Co.	Wrought-iron bands, bolts, etc	847 00
22733		Paul C. Coffin & Co.	Lawn scythes	18 00
22734		C. H. Delamater & Co.	Wrought-iron bands, bolts, etc	848 00
22735		do do	Cast-iron sleeves, etc	917 52
22736		Theodore F. Tone	Coal	375 00
23047	23	Moor Falls, Paymaster	Payment of pay-roll of Laborers for part of month ending October 15, 1873	1,253 00
23057		Town of Cortlandt	School tax for District No. 19, for 1873	2 73
23059		Paul C. Coffin & Co.	Copper washers, etc	59 95
23059		Town of Greenburgh	Special tax for Road District No. 7, for 1873	18 59
23060		do Bedford	Road tax for District No. 42, for 1873	5 00
23061		do Yorktown	School tax for District No. 9 for 1873	8 87
25100	Nov. 7	Moor Falls, Paymaster	Payment of pay-roll of Laborers, etc., for half month ending October 31, 1873	1,265 48
25101		Moor Falls, Paymaster	Payment of pay-roll of Laborers, etc., for half month ending October 31, 1873	5,400 17
25222	10	Charles Sprague	Services, Inspector of Lake Reservoirs, October 31, 1873	135 00
25223		William J. Blake	Services, Watchman at Lake Mahopac, October 31, 1873	69 75
25224		Hosea Purcell	Services, Watchman at Lake Mahopac, October 31, 1873	69 75
25225		Stephen S. Nickerson	Services, Watchman at Storage Reservoirs, Boyd's Corners, October 25 to 31, 1873	17 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25314	Nov. 12	Corporation of the Village of Greenburgh	Corporation Tax for 1873	$31 35
25354		Town of Ossining	Road Tax for District No. 2, for 1873	2 00
25717	18	C. H. Delamater & Co.	Wrought-iron bands, etc	847 68
25718		Benjamin S. Church.	Traveling expenses from August 1 to October 1, 1873	192 18
25740	19	Theodore F. Tone	Coal	375 00
25957	25	C. H. Delamater & Co.	Wrought-iron bands, etc	848 40
25958		do do	Cast-iron	918 37
26029	28	Wm. V. Crissey & Co.	Kerosene oil, etc	11 40
26030		H. A. Rogers & Co.	Foundry riddle	1 25
27013	Dec. 1	Moor Falls, Paymaster	Payment of pay-roll of Laborers, etc., for half month ending November 15, 1873	1,303 50
27824	4	Charles Sprague	Services, Inspector of Lake Reservoirs, November 15, 1873	125 00
27825		Stephen S. Nickerson	Services, Watchman at Storage Reservoirs, November 15, 1873	75 00
27826		William Y. Black	Services, Watchman at Lake Mahopac, November 15, 1873	67 50
27827		Hosea Purcell	Services, Watchman at Lake Mahopac, November 15, 1873	67 50
28086		C. H. Delamater & Co.	Wrought-iron bands, etc	848 00
28087	5	Moor Falls, Paymaster	Payment of pay-roll of Laborers, etc., November, 1873	847 44
28094		Moor Falls, Paymaster	Payment of pay-roll of Engineer's Assistant and Laborers for the month ending November 30, 1873	6,138 54
28231	8	Town of Greenburgh	Tax for School District No. 4, for year ending October 1, 1874	75 60
28232		do do	Tax for School District No. 3, for year ending October 13, 1874	95 09
28233		do do	Special Road Tax for Dist. No. 32, for 1873.	9 54
28234		Theodore F. Tone	Pine wood	60 00
28235		C. H. Delamater & Co	Wrought-iron bands, bolts, etc	848 72
28338		George Munson	Building stone	59 50
28554	13	Moor Falls, Paymaster	Payment of pay-roll of Laborers, etc., for half month ending November 30, 1873	1,086 50
28883		J. L. Mott Iron Works	Cylinder stove	8 10
28884		H. A. Rogers & Co.	Hardware	88 52
29027		Judd Linseed and Sperm Oil Co.	Sperm and lard oil	236 26
29185	29	W. Westerfield	Hand stone-truck	50 00
			Total	$33,659 13

Board of Apportionment, Expenses of.

25599	Nov. 15	Wm. C. Bryant & Co.	Printing and binding Minutes	$143 75
25890	22	do	do Minutes	10 00
25891		do	do copies index, etc	30 00
			Total	$183 75

Boulevards, Roads and Avenues, Maintenance of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22268	Oct. 10	Moor Falls, Paymaster.....	Payment of pay-roll of Laborers, etc., for two weeks ending October 4, 1873.....	$50 15
22823	17	Mont. A. Kellogg...	Services, Engineer-in-Chief, Sept., 1873....	18 16
22824		Aaron P. Storrs, Jr.	do Ass't Engineer, do	7 18
22825		George D. Clark....	do Draughtsman, do	6 08
22826		D. Marsden Fields..	do Clerk, do	5 90
22827		James Turnbull.....	do Disbursing Clerk, do	10 34
22828		George Henriques...	do Clerk, do	5 84
22829		Benj. F. Andrews .	do do do	3 89
22830		James P. Carolin ...	do Office Assistant, do	3 39
22831		John J. Lynch.....	do do do	2 57
22832		Thomas J. Lannon..	do do do	2 45
22833		Henry Kanski.....	do do do	2 45
22834		David E. Aiken.....	do Property Clerk, do	3 89
22835		Eugene O'Neill	do Clerk, do	3 89
22836	25	Edward Moor.....	do Messenger, do	2 45
25164	Nov. 10	Moor Falls, Paymaster	Payment of pay-roll of Laborers, etc., for two weeks ending November 1, 1873.....	1,887 47
25165		Bernard Reilly.....	Services, Laborer, from July 27 to August 10, 1872.....	4 00
25352	12	E. H. Fairchild.....	Cruning rock gravel, as per estimate No. 2 and final, to August 29, 1873.....	898 36
25551	15	The Combination Rubber Co.....	Hose.....	29 26
25619	17	Mont. A. Kellogg...	Services, Engineer-in-Chief, Oct., 1873.....	14 22
25620		George D. Clarke...	do Draughtsman, do	4 13
25621		D. Marsden Fields..	do Clerk, do	4 79
25622		James Turnbull.....	do Disbursing Clerk, do	7 43
25623		George Henriques...	do Clerk, do	5 13
25624		Benj. F. Andrews...	do do do	3 42
25625		James P. Carolin ...	do Office Assistant, do	2 84
25626		John J. Lynch.... .	do do do	2 48
25627		Thomas J. Lannon..	do do do	2 22
25628		David E. Aiken.....	do Property Clerk, do	3 42
25629		Eugene O'Neill	do Clerk, do	3 42
25630		Edward C. Moore...	do Messenger, do	2 31
25631		Henry Kanski.....	do Office Assistant, do	2 31
25715	18	C. A. Harrington...	Screenings of trap-rock, do	355 38
25818	21	Moor Falls, Paymaster	Payment of pay-roll of Laborers, etc., for two weeks ending November 15. 1873.....	2,041 56
25975	28	James Everard.....	Screened gravel.....	1,094 72
28096	Dec. 5	Moor Falls, Paymaster	Payment of pay-roll of Laborers, etc., for two weeks ending November 29, 1873.....	816 57
28097		Mont. A. Kellogg...	Services, Engineer-in-Chief.....	28 16
28098		Aaron P. Storrs, Jr.	do Ass't Engineer	76 39
28099		Alex. S. Parker.....	do Axeman.....	35 00
28100		Martin Lalor	do do	5 00
28101		Patrick Toale.....	do do	40 00
28102		D. Marsden Fields..	do Clerk	11 25
28103		James Turnbull.....	do Disbursing Clerk.....	15 16
28104		George Henriques...	do Clerk	10 07
28105		Benj. F. Andrews..	do do	6 71
28106		James P. Carolan....	do Office Assistant.....	5 44
28107		John C. Lynch.....	do do	5 04
28108		Henry Kanski.....	do do	5 04
28109		Thomas J. Lannon..	do do	4 42

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28110	Dec. 5	David E. Acker....	Services, Property Clerk.....	$6 71
28111		Eugene O'Neill.....	do Clerk.....	6 71
28112		Edward C. Moor....	do Messenger	4 25
28124		Charles F. Southard	Screened gravel.....	3,824 00
28760	20	Moor Falls, Paymaster.....	Payment of pay-roll of Laborers, etc., for two weeks ending December 13, 1873	687 20
			Total	$14,050 29

Bureau of Municipal Correction, Expenses of.

25179	Nov. 10	Henry L. Clinton...	Retaining fee in the case of the People vs. Wm. M. Tweed and others.....	$1,500 00
25737	19	Edward L. Paris....	Professional services and disbursements in the preparation for the trial of the People vs. Wm. M. Tweed.....	1,336 00
28404	Dec. 11	Lyman Tremain....	Balance due for professional services in the case of the People vs. Mayor Hall, Wm. M. Tweed, Ingersoll, Farrington, etc.....	12,500 00
28887	23	L. B. Crane	Traveling expenses, etc., to and from Richmond, December, 1873.....	102 80
29020	24	Allen Pinkerton....	Services and expenses in connection with Tweed, June, 1873.....	213 50
29074	27	Berkley W. Moore..	Services in preparation for trial of H. W. Genet.....	50 00
29075		Peter B. Onley	Services in preparation for trial of H. W. Genet.....	50 00
29076		William Montgomery	Services in preparation for trial of H. W. Genet.....	30 00
29077		Charles M. Wiley...	Services in preparation for trial of H. W. Genet.....	30 00
30344	31	John F. Monehan...	In full for services as Messenger in Bureau of Municipal Correction, to Dec. 27, 1873..	50 00
30345		John H. Kitchen....	In full for services as Messenger in Bureau of Municipal Correction, to Dec. 27, 1873..	50 00
30788		Robert P. Harlon...	In full for services as Clerk in Bureau of Municipal Correction, to Dec. 27, 1873....	50 00
			Total.....	$15,962 30

Charges on Arrears of Taxes.

25973	Nov. 26	George W. Lane, Chamberlain....	Amount appropriated by the Board of Estimate and Apportionment, June 26, 1873, for charges on arrears of taxes, transferred from Appropriation Account to Trust Account	$5,000 00

Charges on Arrears of Assessments.

25974	Nov. 26	George W. Lane, Chamberlain....	For amount appropriated by the Board of Estimate and Apportionment, June 26, 1873, for "Charges on Arrears of Assessments," transferred from Appropriation Account to Trust Account.....	$5,000 00

City Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23192	Oct. 28	C. S. Grafulla.....	Music furnished at obsequies of the late James L. Orr, as per resolution of the Common Council, dated Sept. 1, 1873.....	$547 00
25932	Nov. 24	Thomas Hicks.....	Painting portrait of ex-Mayor Gunther, as per resolution of the Common Council, March 23, 1869.....	1,000 00
27743	Dec. 3	S. J. Finn.....	For stenographic report of proceedings of Committee of Common Council on Water Supply, October, 1873.....	262 60
28093	4	Benj. F. Brady.....	Engrossing resolutions passed by the Common Council on death of Horace Greeley, per resolution of Common Council, Dec. 31, 1872.....	250 00
28189	6	Edward McMahon..	Carriages furnished the Common Council at the obsequies of the late Minister James L. Orr.....	150 00
29186	29	Koster & Greene....	Mourning draping for City Hall and Governor's Room, funeral obsequies of the late James L. Orr, as per resolution of the Common Council.....	260 00
			Total.....	$2,469 60

Cleaning Markets.

22054	Oct. 4	John McElroy.....	Services, Sweeper, Washington Market, September, 1873.....	$50 00
22055		Thomas Gorry.....	Services, Sweeper, Washington Market, September, 1873.....	50 00
22056		Robert Tucker.....	Services, Sweeper, Washington Market, September, 1873.....	50 00
22057		Cornelius Downey..	Services, Sweeper, Washington Market, September, 1873.....	50 00
22058		Patrick H. Drew....	Services, Sweeper, Washington Market, September, 1873.....	50 00
22059		Thomas Markey.....	Services, Sweeper, West Washington Market, September, 1873.....	50 00
22060		Edward Hogan	Services, Sweeper, West Washington Market, September, 1873.....	50 00
22061		Thomas Woods.....	Services, Sweeper, Washington Market, September, 1873.....	50 00
22062		Jeremiah Ford.....	Services, Sweeper, Fulton Market, September, 1873.....	50 00
22063		Jeremiah Kenny....	Services, Sweeper, Fulton Market, September, 1873.....	50 00
22064		John Smith.....	Services, Sweeper, Catharine Market, September, 1873.....	50 00
22065		Patrick Maher.....	Services, Sweeper, Centre Market, September, 1873.....	50 00
22066		Thomas Flynn.....	Services, Sweeper, Essex Market, September, 1873.....	50 00
22067		Robert Grace.....	Services, Sweeper, Jefferson Market, September, 1873.....	50 00
22068		John Whaley.....	Services, Sweeper, Union Market, September, 1873.....	50 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21069	Oct. 4	John O'Connor.....	Services, Sweeper, Tompkins Market, September, 1873.....	$50 00
22070		Kimbal Mason.....	Services, Sweeper, Clinton Market, September, 1873.....	50 00
22071		Bernard Hammil....	Services, Sweeper. Clinton Market, September, 1873.....	50 00
22072		John Dunn.....	Services, Cartman, Washington Market, September, 1873.....	104 00
22073		William McNally ...	Services, Cartman, Washington Market, September, 1873.....	104 00
22074		Patrick Hennessy...	Services, Cartman, Washington Market, September, 1873.....	104 00
22075		Charles Patterson...	Services, Cartman, West Washington Market, September, 1873.....	104 00
22076		Patrick Collins.....	Services, Cartman, West Washington Market, September, 1873.....	104 00
22077		Hugh McCann.....	Services, Cartman, West Washington Market, September, 1873.....	104 00
22078		Maurice Connor.....	Services, Cartman, Fulton and Catharine Markets, September, 1873.....	104 00
22079		Patrick Sheridan ...	Services, Cartman, Centre, Essex and Union Markets, September, 1873.....	104 00
22080		Patrick McKeon....	Services, Cartman, Clinton, Jefferson and Tompkins Markets, September, 1873.....	104 00
24375	Nov. 3	John McElroy	Services, Sweeper, Washington Market, October, 1873.....	50 00
24376		Thomas Gorry.....	Services, Sweeper, Washington Market, October, 1873.....	50 00
24377		Robert Tucker.....	Services, Sweeper, Washington Market, October, 1873.....	50 00
24378		Cornelius Downey ..	Services, Sweeper, Washington Market, October, 1873.....	50 00
24379		Patrick H. Drew ...	Services, Sweeper, Washington Market, October, 1873.....	50 00
24380		Thomas Markey	Services, Sweeper, Washington Market, October, 1873.....	50 00
24381		Edward Hogan	Services, Sweeper, West Washington Market, October, 1873.....	50 00
24382		Thomas Woods.....	Services, Sweeper, West Washington Market, October, 1873.....	50 00
24383		Jeremiah Ford.....	Services, Sweeper, Fulton Market, Oct., 1873	50 00
24384		Jeremiah Kenney...	do do do do	50 00
24385		John Smith.....	Services, Sweeper, Catharine Market, October, 1873	50 00
24386		Patrick Maher.....	Services, Sweeper, Centre Market, Oct., 1873	50 00
24387		Thomas Flynn.....	do Sweeper, Essex Market, Oct., 1873.	50 00
24388		Robert Grace.....	Services, Sweeper, Jefferson Market, October, 1873.....	50 00
24389		John Whaley.....	Services, Sweeper, Union Market, Oct., 1873	50 00
24390		John O'Connor.....	Services, Sweeper, Tompkins Market, October, 1873.....	50 00
24391		Kimbal Mason.....	Services, Sweeper, Clinton Market, Oct.1873	50 00
24392		Bernard Hammil ...	Services, Cartman, Washington Market, October, 1873	50 00
24393		John Dunn.....	Services, Cartman, Washington Market, October, 1873	108 00
24394		William McNally...	Services, Cartman, Washington Market, October, 1873	108 00
24395		Patrick Hennessy...	Services, Cartman, Washington Market, October, 1873.....	108 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24396	Nov. 3	Charles Patterson...	Services, Cartman, West Washington Market, October, 1873	$108 00
24397		Patrick Collins	Services, Cartman, West Washington Market, October, 1873	108 00
24398		Hugh McCann.....	Services, Cartman, West Washington Market, October, 1873	108 00
24399		Maurice Connor.....	Services, Cartman, Fulton Market, Oct. 1873	108 00
24400		Patrick Sheridan ...	Services, Cartman, Centre, Essex and Union Markets, October, 1873	108 00
24401		Patrick McKeon....	Services, Cartman, Jefferson, Clinton, and Tompkins Markets, October, 1873	108 00
27297	Dec. 2	John McElroy.....	Services, Sweeper, Washington Market, November, 1873	50 00
27298		Thomas Gorry.. ...	Services, Sweeper, Washington Market, November, 1873	50 00
27299		Robert Tucker.....	Services, Sweeper, Washington Market, November, 1873	50 00
27300		Cornelius Downey ..	Services, Sweeper, Washington Market, November, 1873	50 00
27301		Patrick H. Drew ...	Services, Sweeper, Washington Market, November, 1873	50 00
27302		Thomas Mackey....	Services, Sweeper, West Washington Market, November, 1873	50 00
27303		Edward Hogan	Services, Sweeper, West Washington Market, November, 1873	50 00
27304		Thomas Woods.....	Services, Sweeper, West Washington Market, November, 1873	50 00
27305		Peter Kelly.....	Services, Sweeper, West Washington Market, November 1 to 10, 1873	16 66
27306		Jeremiah Ford.....	Services, Sweeper, Fulton Market, November, 1873	50 00
27307		Jeremiah Kenny....	Services, Sweeper, Fulton Market, November, 1873	50 00
27308		John Smith.....	Services, Sweeper, Catharine Market, November, 1873	50 00
27309		Patrick Maher.....	Services, Sweeper, Centre Market, November, 1873	50 00
27310		Thomas Flynn.....	Services, Sweeper, Essex Market, November, 1873	50 00
27311		John Whaley.....	Services, Sweeper, Union Market, November, 1873	50 00
27312		Robert Grace.....	Services, Sweeper, Jefferson Market, November 1 to 13, 1873	21 67
27313		Michael Lynch.....	Services, Sweeper, Jefferson Market, November, 1873	28 33
27314		John O'Connor.....	Services, Sweeper, Tompkins Market, November, 1873	50 00
27315		Kimbal Mason.....	Services, Sweeper, Clinton Market, November, 1873	50 00
27316		Bernard Hammil....	Services, Sweeper, Clinton Market, November 1 to 19, 1873	31 67
27317		Patrick J. McCann.	Services, Sweeper, Clinton Market, November 20 to 30, 1873	18 33
27318		John Dunn.....	Services, Cartman, Washington Market, November, 1873	100 00
27319		William McNally...	Services, Cartman, Washington Market, November, 1873	100 00
27320		Patrick Hennessy...	Services, Cartman, Washington Market, November, 1873	100 00
27321		Patrick Collins	Services, Cartman, West Washington Market, November, 1873	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
27322	Dec. 2	Hugh McCann.....	Services, Cartman, West Washington Market, November, 1873.....	$100 00
27323		Charles Patterson...	Services, Cartman, West Washington Market, November 1 to 21, 1873.....	72 00
27324		John Reilly.....	Services, Cartman, West Washington Market, November 22 to 30, 1873.....	28 00
27325		Maurice Connor.....	Services, Cartman, Fulton and Catharine Markets, November, 1873.....	100 00
27326		Patrick Sheridan ...	Services, Cartman, Centre, Essex, and Union Markets, November, 1873.....	100 00
27327		Patrick McKeon....	Services. Cartman, Jefferson, Clinton, and Tompkins Markets, November, 1873.....	100 00
28365	9	R. H. Allen & Co...	Brooms.....	56 00
30789	31	John McElroy.....	Services, Sweeper, Washington Market, December, 1873.....	50 00
30790		Thomas Gorry.....	Services, Sweeper, Washington Market, December, 1873.....	50 00
30791		Robert Tucker.....	Services, Sweeper, Washington Market, December, 1873.....	50 00
30792		Cornelius Downey...	Services, Sweeper, Washington Market, December, 1873.....	50 00
30793		Patrick H. Drew ...	Services, Sweeper, Washington Market, December, 1873.....	50 00
30794		Thomas Markey.....	Services, Sweeper, West Washington Market, December, 1873.....	50 00
30795		Edward Hogan	Services, Sweeper, West Washington Market, December, 1873.....	50 00
30796		Thomas Wood.....	Services, Sweeper, West Washington Market, December, 1873.....	50 00
30797		Peter Keely	Services, Sweeper, West Washington Market, December, 1873.....	50 00
30798		Jeremiah Kenny....	Services, Sweeper, Fulton Market, December, 1873.....	50 00
30799		Jeremiah Ford.....	Services, Sweeper, Fulton Market, December, 1873.....	4 84
30800		Andrew Cassidy....	Services, Sweeper, Fulton Market, December, 1873.....	45 16
30801		John Smith.....	Services, Sweeper, Catharine Market, December, 1873.....	50 00
30802		Patrick Maher.....	Services, Sweeper, Centre Market, December, 1873.....	50 00
30803		John Whaley.....	Services, Sweeper, Union Market, December, 1873.....	50 00
30804		Michael Lynch.....	Services, Sweeper, Jefferson Market, December, 1873.....	50 00
30805		John O'Connor.....	Services, Sweeper, Tompkins Market, December, 1873.....	50 00
30806		Kimbal Mason.....	Services, Sweeper, Clinton Market, December, 1873.....	50 00
30807		Patrick McCann....	Services, Sweeper, Clinton Market, December, 1873.....	50 00
30808		Thomas Flynn.....	Services, Sweeper, Essex Market, December 1 to 14, 1873.....	22 58
30809		Jacob Kepper.....	Services, Sweeper, Essex Market, December 15 to 31, 1873.....	27 42
30810		John Dunn.....	Services, Cartman, Washington Market, December, 1873.....	108 00
30811		William McNally...	Services, Cartman, Washington Market, December, 1873.....	108 00
30812		Patrick Hennessy...	Services, Cartman, Washington Market, December, 1873.....	108 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30813	Dec. 31	Patrick Collins.....	Services, Cartman, West Washington Market, December, 1873.....	$108 00
30814		Hugh McCann.....	Services, Cartman, West Washington Market, December, 1873.....	108 00
30815		John Reilly.....	Services, Cartman, West Washington Market, December, 1873.....	108 00
30816		Michael Lerange....	Services, Cartman, West Washington Market, December 4 to 31, 1873.....	96 00
30817		Maurice Connor.....	Services, Cartman, Fulton and Catharine Markets, December, 1873.....	108 00
30818		Patrick Sheridan....	Services, Cartman, Centre, Essex and Union Markets, December, 1873.....	108 00
30819		Patrick McKeon....	Services, Cartman, Catharine, Jefferson, and Tompkins Markets, December, 1873.....	108 00
			Total	$7,598 66

Cleaning Streets under Police Department.

21147	Oct. 1	National Butchers & Drovers' Bank.	On account of appropriation for Cleaning Streets under Police Department for 1873, as per requisition dated Sept. 22, 1873....	$70,000 00
22959	20	National Butchers & Drovers' Bank,	On account of appropriation for Cleaning Streets under Police Department for 1873, as per requisition dated Oct. 16, 1873.....	20,000 00
25972	Nov. 26	National Butchers & Drovers' Bank.	On account of appropriation for Cleaning Streets under Police Department for 1873, as per requisition, November 21, 1873....	75,000 00
			Total	$165,000 00

College of the City of New York.

21488	Oct. 1	Alexander S. Webb.	Services, President, September, 1873	$479 16
21489		Jean Roemer.....	do Vice-President, do	395 83
21490		Augustus J. Morales	do Professor, do	395 83
21491		Geradus B. Doharty.	do do do	395 83
21492		Charles E. Anthon..	do do do	395 83
21493		John D. Barton	do do do	395 83
21494		R. Ogden Doremus .	do do do	395 83
21495		Her'n. J. A. Koemer	do do do	395 83
21496		Adolph Werner.....	do do do	395 83
21497		John C. Draper.....	do do do	395 83
21498		Alfred G. Compton.	do do do	395 83
21499		Geo. W. Huntsman.	do do do	395 83
21500		Chas. G. Herbemann	do do do	395 83
21501		Jesse A. Spencer....	do do do	395 83
21502		David B. Scott.....	do do do	395 83
21503		Benj. A. Sheldon ...	do Tutor, September, 1873.....	208 33
21504		Casimore Fabregar..	do do do	208 33
21505		James Goodwin.....	do do do	208 33
21506		Solomon Wolf.....	do do do	208 33
21507		James Knox.....	do do do	208 33
21508		Fitzger'd Tisdall, Jr.	do do do	208 33
21509		James E. Morrison..	do do do	208 33
21510		Charles Robert, Jr..	do do do	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21511	Oct. 1	William Stratford..	Services, Secretary and Tutor, Sept., 1873 ..	$250 00
21512		Ernest Fiston.....	do Tutor, September, 1873.....	208 33
21513		Eustace W. Fisher..	do do do	208 33
21514		Edward E. Burnet..	do do do	208 33
21515		Joseph E. Frobisher.	do Special Instructor, Sept., 1873.....	166 66
21516		John R. Sim.....	do Tutor, September, 1873.....	100 00
21517		Wm. G. McGuckin..	do do do	100 00
21518		Chas. A. Walworth.	do do do	208 33
21519		Hugo R. Hutton....	do do do	208 33
21520		Arthur Beach.....	do Fellow, do	27 77
21521		Adolphus H. Stoiber.	do do do	27 77
21522		Asa W. Wilkinson..	do Assistant in Laboratory, Sept. 1873	208 33
21523		Charles Wolfe.....	do Mechanician, do	125 00
21524		Frank Lynch.....	do Assistant in Laboratory, do	20 00
21525		John T. Cumming..	do Librarian and Register, do	312 50
21526		Francis A. Reicard.	do Assistant do do	83 33
21527		John Bonny.....	do Janitor, September, 1873.....	100 00
21528		Dennis Leavy.....	do do do	100 00
22654	14	Alex. S. Webb, Pres't.	Rent of house for month of August, 1873 ...	250 00
22658		J. S. Barnton.....	Diplomas	242 25
22772	16	Adolphus H. Stoiber	Amount of warrant No. 19276 (A. of 1873) for services as Fellow in the College of the City of New York, for month of August, 1873, which is supposed to be lost	41 67
22773		New York Herald ..	Advertising College of New York	42 80
22970	22	Manhattan Gas-light Co.....	Gas supplied College of City of New York, March 14 to June 14, 1873.....	126 22
22971		Burger & Meyer	Soap	4 80
22972		D. Van Nostrand...	Books.....	105 00
22973		Manhattan Gas-light Co.....	Gas supplied College of City of New York, June 14 to September 13, 1873.....	50 05
23086	24	Mason, Baker & Pratt	Books.....	488 63
23087		do	do	41 66
23088		Harper & Bros.....	do	77 60
23089		Mason, Baker & Pratt	do	70 00
23090		Henry Holt & Co ...	do	135 00
23091		Sheldon & Co.....	do	162 00
23092		William R. Staples..	Candles, etc.....	21 82
23093		John Wiley & Son ..	Books	28 80
23094		Scribner, Armstrong & Co.....	do	22 50
23095		Slote, Woodman & Co	Stationery.....	370 55
23096		do	Books.....	117 56
23097		G. P. Putnam & Co.	Supplies	13 10
23098		Slote, Woodman & Co	Books.....	1,008 05
23099		N.Y. School Journal	Printing Minutes.....	20 75
23100		George E. L. Hyatt.	Carpet, oilcloth, etc.....	187 08
23101		Harper & Bros.....	Books	198 80
23102		G. P. Putnam Sons.	Stationery	20 53
23103		Jas. L. Barron & Co.	Brushes, etc.....	13 05
23104		DeGraff & Taylor...	Walnut chairs.....	48 00
23133	25	Wiloner & Rogers News Co.....	Books.....	72 50
23155		Alex. S. Webb.....	Wages paid for cleaning.....	36 00
23156		W. D. Gibson	Show case.....	45 00
23195	28	G. P. Putnam Sons.	Printing and stationery.	108 70
23196		do	Composition, press work and paper.....	40 50
23197		Angell & Weeks	Printing blanks, notices, etc.....	106 01
24844	Nov. 5	Alex. S. Webb.....	Services, President, October, 1873.....	479 16

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24845	Nov. 5	Jean Roemer	Services, Vice-President and Professor, October, 1873	$43
24846		Augustus J. Morales.	do Professor, October, 1873	39
24847		Gerardus B. Doeharty	do do do	39
24848		Charles E. Anthon	do do do	39
24849		John B. Barton	do do do	39
24850		R. Ogden Doremus	do do do	39
24851		Herman J. A. Koemer	do do do	39
24852		Adolph Warner	do do do	39
24853		John C. Draper	do do do	39
24854		Alfred G. Compton	do do do	39
24855		Geo. W. Huntsman	do do do	39
24856		Chas. G. Herberman	do do do	39
24857		Jesse A. Spencer	do do do	39
24858		David B. Scott	do do do	39
24859		Benj. A. Sheldon	do Tutor, do	20
24860		Casimir Fabregon	do do do	20
24861		James Godwin	do do do	20
24862		Solomon Woolf	do do do	20
24863		James Knox	do do do	20
24864		Fitzgerald Tisdall, Jr	do do do	20
24865		James E. Morrison	do do do	20
24866		Chas. Roberts, Jr.	do do do	20
24867		William Stratford	do do do	25
24868		Ernest Fiston	do do do	20
24869		Eustace W. Fisher	do do do	22
24870		Edward E. Burnett.	do do do	20
24871		Joseph E. Frobisher.	do Special Instructor, October, 1873	16
24872		John R. Sim	do Tutor, October, 1873	15
24873		Wm. G. McGuckin	do do do	15
24874		Charles A. Walworth	do do do	20
24875		Hugo R. Hutton	do do do	20
24876		Benj. C. Gregory	do Tutor, from September 17 to October 31, 1873	14
24877		Asa V. Wilkinson	do Ass't in Laboratory, October, 1873	20
24878		Charles W. Wolfe	do Mechanician, October, 1873	12
24879		John T. Cumming	do Librarian & Register, October, 1873	31
24880		Francis A. Reicard	do Assistant Librarian, October, 1873	8
24881		John Bonney	do Janitor, October, 1873	10
24882		Denis Leavy	do do do	10
24883		John R. Sun	do Tutor, being increase of salary, September 17 to 30, 1873	2
24884		Wm. G. McGuckin	do Tutor, being increase of salary, September 17 to 30, 1873	2
25056	6	Alex. S. Webb, Pres.	Rent of house from Oct. 1 to Nov. 1, 1873	25
25135	8	W. L. E. Gurley	Compass and flagstaff	10
25189	11	J. H. Lyon	Coal as per contract	92
25306	18	D. Berrian & Co	Brooms, dusters, etc	3
25371	Dec. 1	John McKenna	Painting liberty pole	4
25740		Antonio Markert	Livery	
25741		Rohrbeck & Goebler	Apparatus	6
25742		Alexander S. Webb.	Cash paid for carpenter's tables, etc	2
27189		Jean Roemer	Drawing materials	1
27436	2	Augustus J. Morales	Services, President, November, 1873	49
27437		Jean Roemer	do Vice-President and Professor, November, 1873	43
27438		Augustus J. Morales	do Professor, November, 1873	39
27439		Gerardus B. Doeharty	do do do	39
27440		Charles E. Anthon	do do do	39
27441		Charles E. Barton	do do do	39
27442		R. O. Doremus	do do do	39

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
27443	Dec. 2	Herman J. A. Koener	Services, Professor, November, 1873	$395 84
27444		Adolph Werner	do do do	395 84
27445		John C. Draper	do do do	395 84
27446		Alfred G. Compton	do do do	395 84
27447		G. W. Huntsman	do do do	395 84
27448		Char. G. Haberman	do do do	395 84
27449		Jesse A. Spencer	do do do	395 84
27450		David B. Scott	do do do	395 84
27451		Benj. A. Sheldon	do Tutor, do	208 34
27452		Casimir Fabregon	do do do	208 34
27453		James Godwin	do do do	208 34
27454		Solomon Woolf	do do do	208 34
27455		James Knox	do do do	208 34
27456		Fitzgerald Tisdall, Jr	do do do	208 34
27457		James E. Morrison	do do do	208 34
27458		Charles Roberts, Jr.	do do do	208 34
27459		William Stratford	do do do	208 34
27460		Ernest Fiston	do do do	208 34
27461		Eustace W. Fisher	do do do	208 34
27462		Edward E. Burnett	do do do	208 34
27463		Joseph E. Frobisher	do Special Instructor, November, 1873	166 67
27464		John R. Sim	do Ass't Sec'y and Tutor, Nov., 1873.	170 84
27465		Wm. G. McGuckin	do Secretary and Tutor, Nov., 1873	191 67
27466		Chas. A. Walworth	do Tutor, November, 1873	208 34
27467		Hugo R. Hutton	do do do	208 34
27468		Benjamin C. Gregory	do do do	100 00
27469		Asa W. Wilkinson	do Ass't in Laboratory, Nov., 1873	208 34
27470		Charles W. Wolfe	do Mechanician, November, 1873	125 00
27471		Francis A. Reicard	do Ass't Librarian, November, 1873	83 34
27472		William Berrians	do Ass't in Laboratory, Nov., 1873	40 00
27473		John T. Cumming	do Librarian and Register, Nov., 1873	312 50
27474		John Bonney	do Janitor, November, 1873	100 00
27475		Dennis Leavy	do do do	100 00
28088	4	N. Y. School Journal	Printing minutes, etc	45 26
28256	8	J. T. Barnards & Sons	Pine wood	37 06
28257		Bankes Brothers	Law books	51 00
28258		W. D. Gibson	Carpenter work	81 86
28259		G. P. Putnam & Sons	Stereotyping, press work, and paper	7 80
28260		Rohrbeck & Goebeler	Spectroscope complete	260 00
28261		Stuyvesant Ins. Co.	Fire Insurance	26 50
28262		Willis, Bontecou & Co	Lumber	110 64
28332		W. B. Gibson	Carpenter work	708 04
28363	9	Stackpole Brothers	Repairing nautical and surveying instruments	93 00
28364		Rohrbeck & Goebeler	Chemicals	34 30
28387	10	G. P. Putnam & Sons	Directory, etc	13 12
28388		do	Printing and stationery	303 71
28389		do	do do	121 04
28558	15	Manhattan Gas-light Company	Gas from October 14 to November, 1873	78 92
28559		Alex. S. Webb	Rent of house from November 1 to 30, 1873.	250 00
28881	23	N. W. Babcock Fire Extinguisher Co.	Copper extinguisher	42 00
28953		Alex. S. Webb	Services, President, December, 1873	479 16
28954		Jean Roemer	do Vice-President and Professor, December, 1873	437 50
28955		Augustus J. Morales	do Professor, December, 1873	395 83
28956		Gerard's B. Doeharty	do do do	395 83
28957		Charles E. Anthon	do do do	395 83
28958		John G. Barton	do do do	395 83
28959		R. Ogden Doremus	do do do	395 83
28960		Herman J. Koener	do do do	395 83

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28961	Dec. 23	Adolph Werner.....	Services, Professor, December, 1873.....	$395 83
28962		John C. Draper.....	do do do	395 83
28963		Alfred G. Compton.	do do do	395 83
28964		Geo. W. Huntsman.	do do do	395 83
28965		Chas. G. Herberman	do do do	395 83
28966		Jesse A. Spencer....	do do do	395 83
28967		David B. Scott.....	do do and Principal, Dec., 1873	395 83
28968		Benj. A. Sheldon...	do Tutor, December, 1873.....	208 33
28969		Casimir Fabregon..	do do do	208 33
28970		James Godwin.	do do do	208 33
28971		Solomon Woolf.....	do do do	208 33
28972		James Knox.....	do do do	208 33
28973		Fitzgerald Tisdall, Jr	do do do	208 33
28974		James E. Morrison..	do do do	208 33
28975		Chas. Roberts, Jr...	do do do	208 33
28976		William Stratford...	do do do	208 33
28977		Ernest Fiston.....	do do do	208 33
28978		Eustace W. Fisher..	do do do	208 33
28979		Edward E. Burnett.	do do do	208 33
28980		James E. Frobisher.	do Special Instructor, December, 1873	166 66
28981		John R. Sim.....	do Tutor and Ass't Sec'y, Dec., 1873.	170 84
28982		Wm. J. McGuckin..	do do do do .	191 67
28983		Chas. A. Walworth.	do do do do .	208 33
28984		Hugo R. Hutton....	do Tutor, December, 1873.....	208 33
28985		Benj. C. Gregory...	do do do	100 00
28986		Asa W. Wilkinson..	do Ass't in Laboratory, Dec., 1873...	208 33
28987		Charles W. Wolfe..	do Mechanician, December, 1873.....	125 00
28988		William Burns.....	do Ass't in Laboratory, Dec., 1873...	20 00
28989		John T. Cumming...	do Librarian and Register, Dec., 1873	312 50
28990		Francis A. Reicard.	do Ass't to Librarian, December, 1873	83 33
28991		John Bonney.....	do Janitor, December, 1873.....	100 00
28992		Dennis Leary.....	do do do	100 00
29084	27	John Wiley & Son ..	Books.....	120 44
29085		Alex. S. Webb.....	Wages paid for cleaning college building, from November 1 to December 27, 1873	48 00
29116	29	N.Y. School Journal	Printing minutes.....	12 00
29117		G. P. Putnam & Sons	Tinted paper.....	46 51
29118		Macmillan & Co.....	Subscription to publications.....	5 00
29119		A. B. Fetter.....	Sprinkling street in front of College, from March 1 to November 13, 1873	70 00
29120		E. B. Benjamin.....	Chemicals, etc.....	719 22
29121		Scribner, Welford & Armstrong	Books.....	10 20
29122		Stackpole & Bro....	Standard steel and tape.....	20 00
				$51,237 83
			Less warrant 19276 cancelled.....	41 67
			Total	$51,196 16

Contingencies—City Record—Supervisor's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22394	Oct. 10	James H. Hubbard..	Signs for office of City Record.....	$18 00
22395		Abraham Disbecker.	Contingent expenses of office, from August 1 to September 24, 1873.....	12 60
22661	14	A. W. Hopkins.....	Wire window screens	9 17
24470	Nov. 3	Charles H. Williams	Services, Assistant to Supervisor of City Record, from Sept. 18 to Oct. 31, 1873....	179 15
25550	15	Abraham Disbecker.	Contingent expenses of office of City Record, from October 1 to 30, 1873.....	26 39
27748	Dec. 3	Charles H. Williams	Services, Assistant Clerk.....	125 00
28551	12	David Teets.....	Ice cooler, brooms, etc.....	13 77
28552		Perry & Co.....	Parlor stove, etc.....	61 80
28597	16	Asa L. Shipman....	Binding three volumes City Record for Finance Department.....	9 00
29018	23	Edward M. Snow...	Copying Official Canvass from original sheets in County Clerk's office.....	10 00
29019		John Deacon.....	Copying Official Canvass from original sheets in County Clerk's office.....	37 50
30787	31	Charles H. Williams	Services, Assistant Clerk, December, 1873..	125 00
			Total	$627 38

Contingencies—Comptroller's Office.

			Sec. 8, Chap. 574, Laws of 1871.	
21535	Oct. 2	Alexander F. Dodge.	Examinations and reports on completed contracts	$50 00
22053	4	Moor Falls, Paym'r.	Expenses incurred in paying city laberers in August, 1873.....	101 53
22396	10	Wm. Oland Bourne.	Cash paid for files of N. Y. Daily News for use of Finance Department.....	15 00
22663	14	Wm. C. Bryant & Co	Printing certificates, blanks, etc.....	69 50
22701	15	Herring & Farrell...	Repairing lock on safe.....	3 00
22863	17	New York Times....	Advertising proposals for stocks.....	17 60
22864		do	do do	36 00
22907	18	Alexander F. Dodge.	Report on completed work, examination, etc., of bills of Surveyors during month of October, 1873.....	60 00
22966	22	Moor Falls.....	Expenses incurred in paying city laborers, August 28 to September 27, 1873	100 25
23132		Charles W. Lawrence	Contingent expenses of office, from September 24 to October 23, 1873.....	85 30
23154	27	Alexander F. Dodge.	Examination of reports in various cases of street improvements.....	60 00
23213	30	Moor Falls..	Expenses incurred in paying laborers, from October 1 to 29, 1873.....	80 97
24097	Nov. 1	Marvin & Co	Opening and moving safes.....	109 50
24471	3	H. S. Olcott.....	Disbursements in connection with the claim of J. T. De Navam against the city.....	248 78
25187	10	John C. Caulon.....	Endorsing checks.....	3 50
25188		Thomas McConkey..	Examining work for Finance Department, October, 1873	2 65
25350	12	R. G. Hatfield.....	Professional services for the Finance Department during August, 1873, examining bills for work on public buildings.....	475 58
25899	22	Adams & Spencer...	Cleaning carpets, etc.....	49 29
27011	Dec. 1	Charles W. Lawrence	For contingent expenses of office, from October 24 to November 28, 1873.....	40 18

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28089	Dec. 4	Thomas McConkey..	Examining work for Finance Department, November, 1873	$7 80
28336	8	Alexander F. Dodge.	Examination and reports in matter of sundry street openings	105 00
28393	11	Samuel Buel, Jr....	Services testing water-meters, from July 11 to October 16, 1873	575 00
28628	16	Moor Falls.....	Expenses incurred in paying laborers, from November 1 to 28, 1873	90 50
28839	23	William J. Sampson.	Services rendered as special agent in investigating frauds, from January 2 to 22, 1873.	100 00
29030	24	Alexander F. Dodge.	Examination and reports, maps, etc., required in matter of street improvement claims...	117 75
29031		Slote & Janes.....	Stationery....	14 25
29088	27	do	Revenue and post-office stamps furnished Receiver of Taxes	72 00
29187	29	Moor Falls.....	Expenses incurred in paying laborers, etc., from December 1 to 30, 1873	118 61
29188		Charles A. Clark....	Travelling expenses to and from Albany on official business, September, 1873	35 50
			Total	$2,845 04

Contingencies—Department of Buildings.

23119	Oct. 24	R. G. Hatfield.....	Survey on buildings south side of Seventy-fifth street, 200 feet west of Second avenue, December, 1872	$25 00
29029	Dec. 24	J. Clark.....	Ice furnished to Department of Buildings, from June 1, 1872, to January 1, 1873. ...	25 70
			Total	$50 70

Contingencies—Department of Public Works.

22657	Oct. 14	E. G. Gilmore.....	Traveling expenses, etc., from July 1, to September 30, 1873	$62 50
22697	15	John C. Campbell...	Incidental expenses, from May 1 to September 30, 1873	33 64
25738	Nov. 19	Richard Gibbs.....	Wagon hire and traveling expenses, from August 1 to October 31, 1873	62 50
25739		George E. Hills.....	Wagon hire and traveling expenses, from July 1 to September 30, 1873	62 50
28082	Dec. 4	George M. Van Nort	Contingent expenses of office, from August 25 to November 1, 1873	100 00
29025		Andrew J. Campbell	Traveling expenses as Superintendent of Repairs and Supplies, from July 18 to November 30, 1873	92 74
			Total	$413 88

Contingencies—Department of Taxes and Assessments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25057	Nov. 6	Rosana Corbett.....	Services cleaning office, Department of Taxes and Assessments, May 1 to October 1, 1873	$200 00
29028	Dec. 24	Baker, Voorhis & Co.	Copy of New York Session Laws, 1873.....	5 50
29086	27	F. B. Patterson.....	West side atlas.....	60 00
			Total.....	$265 50

Contingencies—Corporation Attorney's Office.

28366	Dec. 9	Diossy & Co.....	Law books.....	$320 00

Contingencies—Law Department.

22278	Oct. 10	Frederick G. Gedney	For legal services under retainer, Counsel to Corporation, September, 1873.....	$416 66
22404		E. Delafield Smith..	Contingent expenses of office of Counsel to the Corporation for September, 1873.....	633 94
23139	25	M. J. Farrell	Services as Attorney to the Department of Buildings on the assignment of the Corporation Counsel, during May, 1873	250 00
24096	Nov. 1	Dexter A. Hawkins.	Professional services in the matter of claim of Joseph B. Young and his assistants against the County of New York.....	250 00
24276		Frederick G. Gedney	Legal services under the retainer of Counsel to the Corporation to the Department of Buildings, October, 1873.....	416 66
25055	6	M. J. Kelly.....	Services, Stenographer, case Guidet *vs.* the Mayor, etc.....	21 40
25103	7	H. J. Forker.....	Disbursement, witness fees, etc., in various cases against the Mayor, etc., from July 1 to November 1, 1873.....	218 50
25130	8	E. Delafield Smith..	Contingent expenses of office of Counsel to the Corporation for October, 1873	699 25
25600	15	Charles P. Miller ...	Professional services rendered to the Law Department upon retainer of Counsel to the Corporation from Oct. 12 to 31, 1873..	130 14
25710	18	Geo. Ticknor Curtis.	Counsel fees and services upon the retainer of the Counsel to the Corporation in various suits	500 00
25711		Henry J. Scudder...	Professional services in matter of West Washington Market, consultation with Dock Commissioners, etc.....	250 00
28092	Dec. 4	James C. Carter....	Legal services in various suits against the Commissioners of Taxes and Assessments in relation to taxes and assessments on property of non-residents.....	4,000 00
28228	8	E. Delafield Smith..	Disbursements and contingent expenses of office of Counsel to the Corporation, during month of November, 1873.....	1,102 08
28374	10	H. J. Forker.....	Witness fees, expenses, copies of paper and documents, etc., on various actions and proceedings against the Mayor, etc., November, 1873.....	179 25
28400	11	Frederick G. Gedney	Legal services under the retainer of Counsel to the Corporation, to the Department of Buildings, for month of November, 1873..	416 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28555	Dec. 15	Charles B. Collar ...	Furnishing transcripts of stenographic minutes in suits of Edward Healy *vs.* the Mayor, etc., for Counsel to the Corporation....	$37 00
28556		Baker, Voorhis & Co.	Law books furnished Counsel to the Corporation.....	66 75
28631	17	Martin & Smith.....	Professional services and counsel fees in relation to payments through the Finance Department and Chamberlain, depository banks.....	3,500 00
28771	20	Warburtin, Bonynge & Underhill.....	Reporting agreements, etc., J. Foley *vs.* the Comptroller.....	53 00
29032	24	Welcome R. Beebe..	Preparing, attending, and arguing motion to oppose injunction relating to the payment of money, etc., in action by J. Foley *vs.* the Comptroller and Chamberlain.....	500 00
29033		James M. Smith	Retaining fees in case of John L. Broom and Rufus Morgan *vs.* the Mayor, etc.....	1,800 00
29034		William Barnes.....	Retainer in suits of Astor and others *vs.* the Mayor, etc.....	3,100 00
			Total	$18,540 29

Contingencies—Legislative Department.

22406	Oct. 10	William J. Farren..	Subscription to N. Y. Herald, from January to September 30, 1873.....	$9 36
22700	15	Joseph C. Pinckney.	Contingent expenses of office of Clerk of the Common Council, Sept. 11 to Oct. 7, 1873.	8 22
28772	Dec. 20	Joseph C. Pinckney.	Contingent expenses of office of Clerk of the Common Council, Oct. 16 to Nov. 29, 1873	14 17
			Total	$31 75

Contingencies—Mayor's Office.

22235	Oct. 9	David S. Wendell...	Contingent expenses of office, during month of September, 1873.....	$38 10
22660	14	Erastus H. Miller...	Carpenter work, etc.....	36 10
25819	Nov. 22	David S. Wendell...	Contingent expenses of office for Oct., 1873 .	65 66
28188	Dec. 6	do ...	do do Nov., 1873.	15 31
29087		Martin B. Brown ...	Printing proclamation, etc.....	69 50
			Total	$224 67

Contingencies—Public Administrator's Office.

21839	Oct. 3	Albert Verbach	Services, preparing notices for Public Administrator, September, 1873.....	$78 00
22166	7	Edward Loraing....	Services, serving notices during month of September, 1873.....	142 00
22702	15	do	Services, serving notices.....	80 00
22771	16	Albert Verbach	Services, preparing and serving notices for Public Administrator, from Oct. 2 to 14, '73	20 00
22870	17	Edward Timpson...	Rent of post-office box 3662, for year 1873..	16 00
			Total	$336 00

Fire Department Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21669	Oct. 2	Wm. Matthews.....	Services, Foreman Repair Shops, Sept., 1873	$124 00
21670		Wm. O. Davis.....	do Clerk, do do	99 00
21671		John McNamara....	do Messenger, do do	57 00
21672		John J. Hawkins ...	do Shop engineer, Sept., 1873	91 00
21673		Walter Homer.....	do Machinist, Sept., 1873	91 00
21674		Johnson W. Cary...	do do do	91 00
21675		Martin McGrath....	do do do	91 00
21676		Charles Woodhull...	do do do	84 00
21677		Wm. A. Spring.....	do do do	91 00
21678		Edward Flynn.....	do do do	91 00
21679		Chas. H. Robertson.	do do do	91 00
21680		Andrew Pritchard..	do do do	82 25
21681		Edward Lewis.....	do do do	59 50
21682		Peter McDermott...	do do do	83 12
21683		James H. Rodman..	do do do	31 50
21684		Walter Avery.....	do Coppersmith, do	88 37
21685		Samuel Crawford...	do Boiler-maker, do	87 50
21686		Roger McDermott..	do do do	91 00
21687		Samuel Hamilton...	do do do	91 00
21688		Christopher Boyen..	do Blacksmith, do	91 00
21689		Wm. Lynes.....	do do do	91 00
21690		Jacob H. Ward.....	do do do	84 00
21691		James Carroll.....	do do do	91 00
21692		Thomas Regan.....	do Helper, do	78 00
21693		Thomas L. Leonard.	do do do	87 00
21694		Philip Noonan.....	do do do	78 00
21695		Henry Ling.	do do do	66 00
21696		John Dobson.....	do Wheelwright, do	91 00
21697		Antoine Neibergall..	do do do	91 00
21698		John C. Weiland ...	do do do	91 00
21699		John Grogan.....	do Painter, do	128 62
21700		Samuel Crawford, Jr	do do do	50 41
21701		L. D. Thompson....	do Harnessmaker, do	91 00
21702		John B. Ryer.....	do do do	91 00
21703		John Gillespie.....	do do do	84 00
21704		Charles L. Merritt..	do Hose repairer, do	91 00
21705		Patrick H. Cooley..	do Cartman, do	93 00
21706		James Canfield	do do do	83 00
21707		Thomas Sullivan....	do Night Watchman, Sept., 1873.....	89 00
21708		James Burke.....	do do do	90 00
21709		Robert Love.....	do do do	90 00
21710		Henry Lewis	do Laborer, September, 1873.....	78 00
21711		Terance McGowan..	do do do	76 50
21712	2	Henry Brown.....	do do do	78 00
21713		Michael Fitzgerald..	do do do	78 00
21714		John Sweeney	do do do	75 00
21715		Michael Vail.....	do do do	91 50
21716		Thomas Lewis.....	do do do	69 00
21717		George P. Mason....	do do do	78 00
21718		Bernard Donnelly...	do do do	78 00
21719		Philip Reilly	do do do	12 00
21720		George Reilly	do do do	1 50
21721		Eugene McGrath ...	do do do	60 00
22165	7	Wessel & Williams..	Hardware	122 25
22408	10	N.Y. Belting & Packing Co.....	Hose couplings, etc.....	1,867 00
22409		Bernard Sheridan...	Mason work, etc.....	1,460 24
22521	11	R. J. Wright.....	Oats, meal and hay	2,633 30

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22611	Oct. 13	W. N. Seymour & Co.	Hardware	$11 89
22665	14	The Gutta Percha & Rubber M'f'g Co.	Hose couplings, etc	234 70
22666		The Gutta Percha & Rubber M'f'g Co.	Engine springs	16 50
22770	16	N. Y. Fire Department Relief Fund	Amount of deductions and fines on pay-rolls of Fire Department, September, 1873	801 50
22871	17	William Owens	Horseshoeing	27 00
22872		John Sampson	do	27 00
22873		William Waters	do	45 00
22874		Andrew Gerity	do	30 00
22875		Owen Fallon	do	33 00
22876		Matthew Burns	do	9 00
22877		John McEvoy	do	15 00
22878		T. Terpy	do	6 00
22879		William Owens	do	18 00
22880		Patrick McKenna	do	9 00
22881		Robert Moffit	do	51 00
22882		Patrick McCann	do	30 00
22883		James Roche	do	24 00
22884		Kirk and Laidlan	do	15 00
22885		John Lenihan	do	15 00
22886		William Stewart	do	21 00
22887		Graley & Cooper	do	12 00
22888		John George	do	9 00
22889		John Leyton	do	45 00
22890		Lattimore & Dougherty	do	24 00
22891		Joseph O'Neill	do	24 00
22892		John Conway	do	60 75
22893		John August Hassler	do	9 00
22894		Smith & Van Saut	Hoof liniment	42 00
22895		Otto Breves	Medicine	16 80
22896		Hattou, Watson & Co	Oakum, pitch, etc	144 93
22897		Phelps, Dodge & Co.	Zinc, iron, etc	220 46
22898		John Merry & Co	Iron	18 53
22899		Scovill M'f'g Co	Buttons	18 00
22900		Enoch Morgan & Sons	Soap	27 60
22901		George H. Sheldon	Incidental expenses of Fire Marshal's Office, July, 1873	22 40
22902		Terance Kiernan	Mason work, etc	506 85
22903		Thomas Moore	Pipe collars	40 00
22904		Thomas Yallou	Horseshoeing	15 00
22905		Murphy & Bailey	Carting telegraph poles	55 00
22906		William H. Lee	Repairing desk	9 00
22925	18	N.Y. Belting & Packing Co.	Hose couplings, etc., in 1872 (chap. 583, Laws of 1871)	17,585 25
22926		Robert H. Berdell	Rent of stables. One Hundred and Fifty-first street, between Boulevard and Tenth avenue, June 1 to September 1, 1873	300 00
22954	20	Walter Shay	Leather	70 43
22955		Composite Iron W'ks	Arch Margriste	36 30
22956		Quackenbush, Townsend & Co	Carriage bolts, etc	735 62
22981	22	Wells, Bontecau & Co	Timber, etc	374 41
22982		Cornelius Winant	Telegraph poles	564 00
22983		Star Linseed Oil Co	Oil, paint, etc	234 55
22984		J. T. Barnard & Son	Coal and wood	932 50
22985		Wessel & Williams	Wirework, spikes, brushes, etc	182 07
22986		John Peyser	Saddlery hardware	92 51
22987		The Gutta Percha & Rubber M'f'g Co.	Suction-hose, etc	314 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22988	Oct. 22	W.R. Seymour & Co.	Hardware	$36 81
22989		Richardson, Boynton & Co.	Stove, etc	41 50
22990		Hunter, Keller & Co.	Pipe-couplings, castings, etc.	574 32
23049	23	John P. Jube & Co.	Fire-bolts, washers, etc., December, 1870, and May, 1872	58 15
23105	24	William B. White	Traveling expenses, etc., September, 1873	75 53
23106		L. G. Tillottson & Co	Hardware	225 97
23107		C. Kinney Smith	Car fare, etc., September, 1873	13 65
23108		H. B. Claflin & Co	Blankets	182 00
23109		George H. Sheldon	Incidental expenses of office, September, 1873	32 63
23110		Manhattan Gas-light Co	Gas to engine-houses, etc., from June 14 to September 13, 1873	652 22
23111		E. G. Hilton	"Empire couplings"	133 20
23142	27	N. E. Linen Hose M'f'g Co.	Rubber lined linen hose, etc	1,000 00
23143		Cornelius Winant	Telegraph poles	549 00
23144		William H. Lee	Bedding, etc	26 24
23145		Star Linseed Oil Co.	Oil	113 40
23146		H. S. Wards & Co.	Glass	72 00
23147		John P. Jube & Co.	Hardware, etc	146 06
23148		L.G.Tillottson & Co.	Telegraph supplies	15 00
23149		Chas. L. Chovey & Co.	Brooms, pails, etc.	160 25
23150		Bernard Sheridan	Flagging around telegraph poles	115 50
23151		John Tynan	Horseshoeing	145 00
23200	28	Ansonia Brass and Copper Co.	Brass	20 16
23201		J. F. Rogers & Co.	Diamond lathe tool	14 25
23202		H. B. Claflin & Co.	Toweling, etc.	53 06
23203		Siney & Langstroth	Plush robes, etc	22 75
23204		D. C. Newell & Sons	Lumber	143 35
23205		Hatton, Watson & Co	Manila rope	27 39
23206		A. Schmidt & Bros.	Repairing steam gauge	2 50
23207		Murphy & Bailey	Carting telegraph poles	98 00
23208		Chard & Howe	Oil	106 80
23209		Gutta Percha and Rubber M'f'g Co.	Steam hose	14 25
23210		Metropolitan Gas-light Co	Gas to engine-houses, etc., September, 1873	46 16
23211		Wells, Bontecou & Co	Lumber	35 34
23212		Quackenbush, Townsend & Co	Hardware	60 93
23214	31	Samuel Campbell	Services, Foreman, Eng. Co. No. 1, Oct., '73	126 39
23215		Thomas H. Rogers	do Ass't do do do	109 41
23216		James Neely	do Engineer, do do	109 41
23217		Thomas McCabe	do Ass't do do do	105 16
23218		Christopher C. Flick	do Fireman, do do	100 91
23219		Patrick O'Brien	do do do do	100 91
23220		Thomas McCarthy	do do do do	100 91
23221		James H. Ford	do do do do	100 91
23222		Lawrence A. Buckley	do do do Oct. 1 to 22, '73	71 33
23223		Charles W. Smith	do do do Oct., '73	100 91
23224		William West	do do do do	100 91
23225		Henry Burnett	do do do do	100 91
23226		Paul Bauer	do do do do	100 91
23227		Adolph G. Peterson	do do do Oct. 25 to 31, '73	22 01
23228		John Coyle	do Foreman, Engine Co. No. 2, Oct., '73	126 39
23229		Jas. A. McCutcheon	do Ass't do do do	109 41
23230		George Henderson	do Engineer, do do	109 41
23231		George C. Birkett	do Ass't do do do	105 16
23232		Charles L. Cottrell	do Fireman, do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23233	Oct. 31	Patrick Clarke.....	Services, Fireman, Engine Co. No. 2, Oct., 1873	$100 91
23234		John Newman.....	do do do do	100 91
23235		James Dunn	do do do do	100 91
23236		James Cotton.....	do do do do	100 91
23237		Thomas Hackett....	do do do do	100 91
23238		Henry T. Hart.....	do do do do	100 91
23239		Michael Curley.....	do do do do	100 91
23240		Wm. Shaw.....	do Foreman, Engine Co. No. 3, do	126 39
23241		Wash. Montague ...	do Ass't do do do	109 41
23242		Isaac Fisher.....	do Engineer, do do	109 41
23243		R. R. Farrell.....	do Ass't do do do	105 16
23244		Thos. Clark.....	do Fireman, do do	100 91
23245		Asa J. Henderson...	do do do do	100 91
23246		Ambrose L. Austin .	do do do do	100 91
23247		John Carney.....	do do do do	100 91
23248		P. J. McEntee.....	do do do do	100 91
23249		Edward Roe.....	do do do do	100 91
23250		Peter Gordon.....	do do do do	100 91
23251		Lawrence Reynolds.	do do do do	100 91
23252		Geo. McLaughlin ...	do Foreman, Engine Co. No. 4, do	126 39
23253		James Rooney.....	do Ass't do do do	109 41
23254		Thos. Powers.....	do Engineer, do do	109 41
23254		Hugh Burns.....	do Ass't do do do	105 16
23256		Theo. Dakin.....	do Fireman, do do	100 91
23257		Robert J. Gould....	do do do do	100 91
23258		Geo. W. Smith.....	do do do do	100 91
23259		Wm. Hughes.....	do do do do	100 91
23260		John McGoldrick ...	do do do do	100 91
23261		Dan'l H. Callaghan.	do do do do	100 91
23262		John Hillis.....	do do do Oct. 1 to 8, '73	25 30
23263		John Monahan.....	do do do Oct. '73	100 91
23264		Robert R. Grace....	do do do Oct. 15 to 31, '73	54 89
23265		S. Livingston.....	do Foreman, Engine Co. No. 5, Oct. '73	126 39
23266		Thomas Judge.....	do Ass't do do do	109 41
23267		Augustus H. Saving.	do Engineer, do do	109 41
23268		Wm. Wilson.....	do Ass't do do do	105 16
23269		Jas. Stephenson	do Fireman, do do	100 91
23270		Wm. Cahill.....	do do do do	100 91
23271		Daniel McKnight...	do do do do	100 91
23272		Wm. Farrell.....	do do do do	100 91
23273		Bernard Smith	do do do do	100 91
23274		Patrick McGuire....	do do do do	100 91
23275		George Butler.....	do do do do	100 91
23276		A. C. Dusenberre...	do do do do	100 91
23277		David Connor.....	do Foreman, Engine Co. No. 6, do	126 39
23278		Daniel Brady.....	do Ass't do do do	109 41
23279		Thomas McGrath...	do Engineer, do do	109 41
23280		Joseph Deny.....	do Ass't do do do	105 16
23281		John W. Kegan.....	do Fireman, do do	100 91
23282		Henry Gosler.....	do do do do	100 91
23283		Edward Stack.....	do do do do	100 91
23284		James J. Flood	do do do do	100 91
23285		Jos. McGowan.....	do do do do	100 91
23286		John Nolan.....	do do do do	100 91
23287		Joseph F. Flock....	do do do do	100 91
23288		John Quinn.....	do do do do	100 91
23289		Jos. F. McGill	do Foreman, Engine Co. No. 7, do	126 39
23290		Geo. L. Crum.....	do Ass't do do do	109 41
23291		Henry Watkins.....	do Engineer, do do	109 41
23292		William Peto.....	do Ass't do do do	105 16
23293		Samuel Woods.....	do Fireman, do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23294	Oct. 31	William Smith.....	Services, Fireman, Engine Co. No. 7, Oct., '73	$100 91
23294½		Patrick Donnelly...	do do do do	100 91
23295		John Driscoll.....	do do do do	100 91
23296		Timothy Dwyer.....	do do do do	100 91
23297		John Cassidy.....	do do do do	100 91
23298		James Masterson ...	do do do do	100 91
23299		James Dougherty...	do do do do	100 91
23300		Charles A. Wolf....	do Foreman, Engine Co. No. 8, do	126 39
23301		Edward A. Smith...	do Ass't do do do	109 41
23302		Chas. W. Lamoraux.	do Engineer, do do	109 41
23303		Hamilton F. Perley.	do Ass't Eng'r, do do	105 16
23304		George Nunn.....	do Fireman, do do	100 91
23305		John Smith.....	do do do do	100 91
23306		Patrick Mead.....	do do do do	100 91
23307		James Levins.....	do do do do	100 91
23308		Dennis Daly.....	do do do do	100 91
23309		William Cook.....	do do do do	100 91
23310		John Ennis.....	do do do do	100 91
23311		Geo. W. Jones.....	do do do do	100 91
23312		Thos. H. Griffith,...	do Foreman, Engine Co. No. 9, do	126 39
23313		John Riordan.....	do Ass't do do do	109 41
23314		Edward Hogan.....	do Engineer, do do	109 41
23315		James K. Giles	do Ass't do do do	103 98
23316		John Knapp.....	do Fireman, do do	100 91
23317		John Conway.....	do do do do	100 91
23318		Michael Commerford	do do do do	100 91
23319		Jeremiah Twomey..	do do do do	100 91
23320		George Moore.....	do do do do	100 91
23321		Geo. H. Sharp.....	do do do do	100 91
23322		Geo. K. Whitehart..	do do do do	100 91
23323		John Sullivan.....	do do do do	100 91
23324		William F. Flock...	do Foreman, Engine Co. No. 10, do	126 39
23325		Michael Hart.....	do Ass't do do do	109 41
23326		Edward J. Owens..	do Engineer, do do	109 41
23327		Thomas Battersby...	do Ass't do do do	105 16
23328		William Fogarty....	do Fireman, do do	100 91
23329		John H. Griffin.....	do do do do	100 91
23330		John Cassidy.....	do do do do	100 91
23331		Thomas Keenan.....	do do do do	100 91
23332		James McLaughlin..	do do do do	100 91
23333		Harry E. Melville...	do do do do	100 91
23334		Michael Pendergrast	do do do do	100 91
23335		James Donovan.....	do do do do	100 91
23336		Justin A. Patten....	do Foreman, Engine Co. No. 11, do	126 39
23337		James Horn.....	do Ass't do do do	109 41
23338		Dennis Fitzpatrick..	do Engineer, do do	109 41
23339		Joseph McVeagh....	do Ass't do do do	105 16
23340		Edward Dillon.....	do Fireman, do do	100 91
23341		Charles Travis	do do do do	100 91
23342		John McCarthy.....	do do do do	100 91
23343		Gustav Hartman....	do do do do	100 91
23344		John Rielly.....	do do do do	100 91
23345		George Cusick.....	do do do do	100 91
23346		John Powers.....	do do do do	100 91
23347		James H. Frederick.	do do do do	100 91
23348		Daniel J. Meagher..	do Foreman, Engine Co. No. 14, do	126 39
23349		Malachi Donohue...	do Ass't do do do	109 41
23350		Thomas Cowan.....	do Engineer, do do	109 41
23351		Robert Wilson.....	do Ass't do do do	105 16
23352		John O'Connell.....	do Fireman, do do	100 91
23353		Laurence Murphy...	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23354	Oct. 31	Walter Hearn.....	Services, Fireman, Engine Co. No. 14, Oct., '73	$100 91
23355		John J. McGrath...	do do do do	100 91
23356		Owen J. Shanley....	do do do do	100 91
23357		Patrick Healy.....	do do do do	100 91
23358		Dennis McGee.....	do do do do	100 91
23359		James McGivney....	do do do do	100 91
23360		Frank Burke	do Foreman, Engine Co. No. 16, do	126 39
23361		Roger B. Hamblett.	do Ass't do do do	109 41
23362		Albert Stone.....	do Engineer, do do	109 41
23363		Felix K. Jewell.....	do Ass't do do do	105 16
23364		Patrick Murray	do Fireman, do do	100 91
23365		Pierce English.....	do do do do	100 91
23366		John Hearn	do do do do	100 91
23367		Timothy Fitzpatrick	do do do do	100 91
23368		John McDevitt	do do do do	100 91
23369		Robert Douglass....	do do do do	100 91
23370		Thomas Farley.....	do do do do	100 91
23371		Thomas Harrison ...	do do do do	100 91
23372		William McLaughlin	do Foreman Engine Co. No. 24, do	126 39
23373		Charles Chambers...	do Ass't do do do	109 41
23374		Robert A. Reynolds.	do Engineer do do	109 41
23375		Ezra N. Lefferts	do Ass't do do do	105 16
23376		David Muldrew.....	do Fireman, do do	100 91
23377		Wm. P. Daniell.....	do do do do	100 91
23378		Richard Bell.....	do do do do	100 91
23379		Patrick Trainor.....	do do do do	100 91
23380		John Fulton.....	do do do do	100 91
23381		James H. Berdan...	do do do do	100 91
23382		Michael Brady.....	do do do do	51 60
23383		James Hackett.....	do do do do	51 60
23384		William McKenzie..	do do do do	64 75
23385		Martin Meagher.....	do do do do	22 01
23386		Philip Sheridan.....	do Foreman, Engine Co. No. 25, do	126 39
23387		Matthew Hicks.....	do Ass't do do do	109 41
23388		Charles G. Paul.....	do Engineer, do do	109 41
23389		Thomas McMurray..	do Ass't do do do	105 03
23390		Thomas Head.....	do Fireman, do do	100 91
23391		Wm. H. Fleming....	do do do do	100 91
23392		James McManus....	do do do do	100 91
23393		Lawrence J. Reilly..	do do do do	100 91
23394		John D. Banta.....	do do do do	100 91
23395		William H. Young..	do do do do	100 91
23396		William H. Leslie...	do do do do	100 91
23397		Peter Gallagher.....	do do do do	100 91
23398		Arnot Spence.....	do Foreman, Engine Co. No. 27, do	126 39
23399		John J. Cushman....	do Ass't do do do	109 41
23400		George Shaw.....	do Engineer, do do	109 41
23401		James Delaney.....	do Ass't do do do	105 16
23402		Daniel Kenney.....	do Fireman, do do	25 30
23403		John Barber.....	do do do do	100 91
23404		James Brady.....	do do do do	100 91
23405		Murthy J. Hyland..	do do do do	25 30
23406		John J. McManus..	do do do do	100 91
23407		John W. McGloin..	do do do do	100 91
23408		Charles Merritt	do do do do	100 91
23409		James Campbell....	do do do do	100 91
23410		James Roach.....	do do do do	68 04
23411		David Hyde.....	do do do do	100 91
23412		George Mauer.....	do do do do	38 45
23413		Henry M. Jones	do Foreman, Engine Co. No. 35, do	126 39
23414		William Frost	do Ass't do do do	109 41

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23415	Oct. 31	Wm. A. Robinson ..	Services, Engineer, Engine Co. No. 35, Oct., '73	$109 41
23416		James Young.....	do Ass't do do do	105 16
23417		John C. Post.....	do Fireman, do do	100 91
23418		Philip Ramee.....	do do do do	100 91
23419		Christopher Daley ..	do do do do	100 91
23420		Stephen Cartwright.	do do do do	100 91
23421		Wm. S. Hughes.....	do do do do	100 91
23422		Geo. L. Cox.....	do do do do	100 91
23423		John Wilson.....	do do do do	100 91
23424		John O. Cavic.....	do Foreman, Engine Co. No. 36, do	126 39
23425		James Millmore.....	do Ass't do do do	109 41
23426		George Jarvis	do Engineer, do do	109 41
23427		Martin Cook.....	do Ass't do do do	105 16
23428		Adam Jacoby.....	do Fireman, do do	100 91
23429		Geo. A. Campbell..	do do do do	100 91
23430		Henry C. Morent ...	do do do do	100 91
23431		Michael Daly.....	do do do do	100 91
23432		Winfield S. Rowland	do do do do	100 91
23433		Thomas Coffey.....	do do do do	100 91
23434		Jeremiah Kelly.....	do do do do	100 91
23435		George W. Erb.....	do Foreman, Engine Co. No. 37, do	126 39
23436		James B. Pettit.....	do Ass't do do do	109 41
23437		Henry Blessing.	do Engineer, do do	109 41
23438		Patrick Doyle	do Ass't do do do	105 16
23439		Michael Herity.....	do Fireman, do do	100 91
23440		John McLaughlin...	do do do do	100 91
23441		William Gallagher ..	do do do do	100 91
23442		John Ferris.....	do do do do	24 48
23443		Joseph Saxe	do do do do	24 48
23444		John McCue.....	do do do do	24 48
23445		Patrick Claffey	do do do do	12 12
23446		Francis J. Rielly....	do Foreman, H. & L. Co. No. 1, do	126 39
23447		John Doherty	do Ass't do do do	109 41
23448		John Finn.....	do Fireman, do do	100 91
23449		Thos. J. Dougherty.	do do do do	100 91
23450		Robert H. Kenney..	do do do do	100 91
23451		Lawrence O'Brien ..	do do do do	100 91
23452		William H. Guy....	do do do do	100 91
23453		John H. Ward.....	do do do do	100 91
23454		Thomas Gray	do do do do	100 91
23455		Joseph Saunders....	do do do do	100 91
23456		John Lowery.....	do do do do	100 91
23457		Alexander McDonald	do do do do	100 91
23458		John Sattlee.....	do Foreman, H. & L. Co. No. 2, do	126 39
23459		Thomas Hutchinson.	do Ass't do do do	109 41
23460		Thomas W. Geary...	do Fireman, do do	100 91
23461		William Murfitt.....	do do do do	100 91
23462		Joseph Weidman....	do do do do	100 91
23463		Charles Shordan....	do do do do	100 91
23464		Edward F. Ryan....	do do do do	100 91
23465		Jacob Lambrecht...	do do do do	100 91
23466		James F. Roche	do do do do	100 91
23467		William F. McGlone	do do do do	100 91
23468		John Shaller.....	do do do do	100 91
23469		John Duane.....	do do do do	100 91
23490		John Castles.....	do Foreman, Engine Co. No. 12, do	126 39
23491		Francis Mahedy....	do Ass't do do do	109 41
23492		Michael Purcell.....	do Engineer, do do	109 41
23493		Thomas Kelly.....	do Ass't do do do	105 16
23494		John Banks.....	do Fireman, do do	100 91
23495		Malachi Haley.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23496	Oct. 31	Thomas H. Hogan..	Services, Fireman, Engine Co. No. 12, Oct., '73	$100 91
23497		Luke Gleason.....	do do do do	100 91
23498		Patrick J. Connelly.	do do do do	100 91
23499		James Deery.....	do do do do	100 91
23500		John F. Beechnor...	do do do do	100 91
23501		James A. McGuire..	do do do do	71 33
23502		Edward W. Wilhelm	do Foreman, Eng. Co. No. 13,	126 39
23503		William Hudson....	do Ass't do do do	109 41
23504		John A. Johnson....	do Engineer, do do	109 41
23505		James Scott	do Ass't do do do	105 16
23506		Charles L. Clark...	do Fireman, do do	100 91
23507		James F. Taylor....	do do do do	100 91
23508		Edward Meehan....	do do do do	100 91
23509		Jacob Beckler.....	do do do do	100 91
23510		Edward Leonard ...	do do do do	100 91
23511		Lawrence Farley....	do do do do	100 91
23512		Patrick Finn.....	do do do do	100 91
23513		John B. Wilson.....	do do do do	100 91
23514		Charles L. Kelly....	do Foreman, Engine Co. No. 15, do	126 39
23515		John J. Mulligan....	do Ass't do do do	109 41
23516		Patrick J. Walsh....	do Engineer, do do	109 41
23517		Thomas Donald.....	do Ass't do do do	105 16
23518		Edward Quinn.....	do Fireman, do do	84 47
23519		Marks Ackinson....	do do do do	100 91
23520		Thomas Flynn.....	do do do do	25 30
23521		Michael Welton.....	do do do do	25 30
23522		John Riordan.	do do do do	100 91
23523		Michael Bannan. ...	do do do do	100 91
23524		Patrick Doyle.....	do do do do	100 91
23525		George Lake.....	do do do do	71 33
23526		Benjamin C. Dean..	do do do do	100 91
23527		Cornelius J. Kingsley	do do do do	100 91
23528		John Farlow.....	do Foreman, Engine Co. No. 17, do	126 39
23529		Andrew Lynar.....	do Ass't do do do	109 41
23530		Patrick F. Ryan....	do Engineer, do do	109 41
23531		D. E. Hemsworth...	do Ass't do do do	102 56
23532		Adam Messer.....	do Fireman, do do	100 91
23533		William Bower	do do do do	100 91
23534		Denis J. Doran.....	do do do do	100 91
23535		Charles L. Morris...	do do do do	100 91
23556		William Bannon....	do do do do	100 91
23537		Edward Pettebaum .	do do do do	100 91
23538		Ralph W. Jarbee....	do do do do	100 91
23539		William Cummings.	do do do do	100 91
23540		Ernest Drevet.....	do Foreman, Engine Co. No. 21, do	126 39
23541		John J. Eagan.....	do Ass't do do do	109 41
23542		Albert Stillwell.....	do Engineer, do do	109 41
23543		Patrick McNally....	do Ass't do do do	105 16
23544		John H. Watson....	do Fireman, do do	100 91
23545		Arthur J. O'Neill...	do do do do	100 91
23546		Alexander Sharp....	do do do do	100 91
23547		Thomas Maloy.....	do do do do	100 91
23548		Matthew D. Conry..	do do do do	100 91
23549		Michael Eagan.....	do do do do	100 91
23550		Moses Ryer.....	do do do do	100 91
23551		Thomas C. Kennedy	do do do do	100 91
23552		William H. Landers.	do Foreman, Engine Co. No. 28, do	126 39
23553		Edward O'Brien....	do Ass't do do do	109 41
23554		Isaac M. Ford.....	do Engineer, do do	109 41
23555		Frederick D. Lasse..	do Ass't do do do	105 16
23556		Thomas Hanrahan..	do Fireman, do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23557	Oct. 31	Francis Eagan.....	Services, Fireman, Engine Co. No. 28, Oct., '73	$100 91
23558		Thomas Larkin.....	do do do do	100 91
23559		Martin Touhey.....	do do do do	100 91
23560		John Higgins.....	do do do do	100 91
23561		Patrick Cannon	do do do do	100 91
23562		Thomas J. Ahearne.	do do do do	100 91
23563		Geo. W. Evans	do do do do	84 47
23564		Chester McDonald..	do Foreman, Engine Co. No. 18, do	126 39
23565		John Falvey.....	do Ass't do do do	109 41
23566		Robert Black.....	do Engineer, do do	109 41
23567		John H. Dawson. ..	do Ass't do do do	88 04
23568		James Roland.....	do Fireman, do do	100 91
23569		Oscar A. Pesoa.....	do do do do	100 91
23570		Richard Webb.....	do do do do	100 91
23571		John J. Cooper.....	do do do do	100 91
23572		Wm. Y. Taft.....	do do do do	100 91
23573		Edward S. Moore....	do do do do	100 91
23574		Francis McGinley...	do do do do	100 91
23575		James A. Dougan...	do do do do	54 89
23576		Thomas Leonard....	do Foreman, Engine Co. No. 19, do	126 39
23577		Thos. Coyle.....	do Ass't do do do	109 41
23578		Albert F. Lewis.....	do Engineer, do do	109 41
23579		Robert Gemmel.....	do Ass't do do do	105 16
23580		Henry Springstein..	do Fireman, do do	100 91
23581		Wm. Ballough.....	do do do do	100 91
23582		James McLane.....	do do do do	100 91
23583		Wm. J. Galbraith...	do do do do	100 91
23584		Jos. W. Taylor.....	do do do do	100 91
23585		John McDowell.....	do do do do	100 91
23586		John Sears.....	do do do do	100 91
23587		Christopher Wall...	do do do do	68 04
23588		John Welsh	do Foreman, Engine Co. No. 20, do	126 39
23589		John McDermott....	do Ass't do do do	109 41
23590		Jas. A. Morrison....	do Engineer, do do	109 41
23591		Wm. Browning.....	do Ass't do do do	105 16
23592		Simon Hexter.....	do Fireman, do do	100 91
23592		Thomas Kelly.....	do do do do	100 91
23594		Henry R. Burger....	do do do do	100 91
23595		James McManus....	do do do do	100 91
23596		Thomas C. Carroll ..	do do do do	100 91
23597		Frank Foley.....	do do do do	100 91
23598		Wm. Mahoney.....	do do do do	68 04
23599		James R. Rodman..	do do do do	28 59
23600		Patrick Donohue....	do Foreman, Engine Co. No. 22, do	126 39
23601		J. F. L. Du Flow, Jr.	do Ass't do do do	109 41
23602		Timothy Regan.....	do Engineer, do do	109 41
23603		Adam Fert.....	do Ass't do do do	105 16
23604		Albert Cox.....	do Fireman, do do	100 91
23605		Richard Hyland.....	do do do do	100 91
23606		Louis F. Anderson..	do do do do	100 91
23607		Wm. E. McDonald..	do do do do	100 91
23608		Michael Martin.....	do do do do	100 91
23609		Thomas Carvey.....	do do do do	100 91
23610		James Moss.....	do do do do	84 47
23611		James A. McCormick	do Foreman, Engine Co. No. 23, do	126 39
23612		Wm. Duane.....	do Ass't do do do	109 41
23613		James Carolin.....	do Engineer, do do	109 41
23614		J. R. P. Robinson...	do Ass't do do do	105 16
23615		Dennis Regan.....	do Fireman, do do	100 91
23616		Michael Corcoran ...	do do do do	100 91
23617		Thomas Smith.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23618	Oct. 31	Andrew McKelvey..	Services, Fireman, Engine Co. No. 23, Oct., 73	$100 91
23619		Francis Carey	do do do do	100 91
23620		Michael J. McManus.	do do do do	100 91
23621		Patrick Foy	do do do do	100 91
23622		John Duryee.....	do do do do	51 60
23623		James Plunkitt.....	do do do do	77 90
23624		Alexander McNeil..	do Foreman, Engine Co. No. 26, do	126 39
23625		Eugene A. Pettigrew	do Ass't do do do	109 41
23626		Owen McNierney ...	do Engineer, do do	109 41
23627		Robert Wray.....	do Ass't do do do	105 16
23628		William Donnelly...	do Fireman, do do	100 91
23629		Oliver Hawkins.....	do do do do	100 91
23630		Maurice Stack.....	do do do do	100 91
23631		Joseph Sherrick.....	do do do do	100 91
23632		Joseph Creagle.....	do do do do	100 91
23633		John A. Ripple.....	do do do do	100 91
23634		Richard Nodine.....	do do do do	100 91
23635		David McBride.. ...	do do do do	100 91
23636		John H. Kehoe.....	do Foreman, Engine Co. No. 29, do	126 39
23637		William Halland....	do Ass't do do do	109 41
23638		George Berrian.....	do Engineer, do do	109 41
23639		Richard D. Hall....	do Ass't do do do	105 16
23640		Luke Kavanagh.....	do Fireman, do do	100 91
23641		Joseph Williams....	do do do do	100 91
23642		Dennis Kilbride.....	do do do do	100 91
23643		John McCarthy.....	do do do do	100 91
23644		John Casey.....	do do do do	100 91
23645		Andrew Gilmartin..	do do do do	100 91
23646		James J. Grains....	do do do do	100 91
23647		Henry F. Mackay...	do do do do	100 91
23648		Martin Walsh.....	do Foreman, Engine Co. No. 30, do	126 39
23649		John H. Bush.....	do Ass't do do do	109 41
23650		Robert Pallett.....	do Engineer, do do	109 41
23651		John Kavanagh.....	do Ass't do do do	105 16
23652		James Leary.....	do Fireman, do do	100 91
23653		George Jacobs.....	do do do do	100 91
23654		Thomas W. Relyea..	do do do do	100 91
23655		John S. Craft.....	do do do do	100 91
23656		John Kelley.....	do do do do	100 91
23657		Thomas J. Cortissos.	do do do do	100 91
23658		Lindsey Williamson.	do do do do	100 91
23659		David Closey.....	do do do do	100 91
23660		Wm. F. Hays.....	do Foreman, Engine Co. No. 31, do	126 39
23661		James A. Campbell.	do Ass't do do do	109 41
23662		Robert Mullin	do Engineer, do do	109 41
23663		Wm. Dunigan.....	do Ass't do do do	105 16
23664		Michael Conlan.....	do Fireman, do do	100 91
23665		James McNamee....	do do do do	100 91
23666		John Timon.....	do do do do	100 91
23667		Bernard Conway....	do do do do	100 91
23668		John Dalton.....	do do do do	100 91
23669		Daniel Dempsey....	do do do do	100 91
23670		Dennis J. Leary....	do do do do	100 91
23671		Frank Leonard	do do do do	71 33
23672		Peter Weir	do Foreman, Engine Co. No. 32, do	126 39
23673		James H. Casey	do Ass't do do do	109 41
23674		John Hutton.....	do Engineer, do do	109 41
23675		Patrick Davney	do Ass't do do do	105 16
23676		John Murphy.....	do Fireman, do do	100 91
23677		Daniel O'Keefe	do do do do	100 91
23678		William H. Riley...	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23679	Oct. 31	Thomas Lahey.....	Services, Fireman, Engine Co. No. 32, Oct., '73	$100 91
23680		James Meehan.....	do do do do	100 91
23681		Michael M. McBride.	do do do do	100 91
23682		John M. McNally...	do do do do	100 91
23683		James H. Shute.....	do do do do	48 31
23684		John J. Bresnau....	do Foreman, Engine Co. No. 33, do	126 39
23685		Martin Schade.....	do Ass't do do do	109 41
23686		James Rogers.....	do Engineer, do do	109 41
23687		John Iles.....	do Ass't do do do	105 16
23688		Alex. D. Aiken.....	do Fireman, do do	100 91
23689		John Larkin.....	do do do do	100 91
23690		Edward McGaffney..	do do do do	100 91
23691		Joseph Branden	do do do do	100 91
23692		Henry Brengel.....	do do do do	100 91
23693		John Burke.....	do do do do	100 91
23694		John McCabe.....	do do do do	100 91
23695		Clement L. Daniels .	do do do do	68 04
23696		John Ward.....	do Foreman, Engine Co. No. 34, do	126 39
23697		Henry Shuck.....	do Ass't do do do	109 41
23698		John Howe.....	do Engineer, do do	109 41
23699		William Wray.....	do Ass't do do do	105 16
23700		Peter Funck.....	do Fireman, do do	100 91
23701		John Hart.....	do do do do	100 91
23702		Louis H. Siegmann..	do do do do	100 91
23703		Michael Pettit.....	do do do do	100 91
23704		Timothy McAuliffe..	do do do do	100 91
23705		Edward Curley.....	do do do do	100 91
23706		Robert Gaddis.....	do do do do	100 91
23707		Thomas Conlon.....	do do do do	100 91
23708		Samuel Best.....	do Foreman, Engine Co. No. 38, do	126 39
23709		Wm. C. Braisted...	do Ass't do do do	109 41
23710		John A. Munger....	do Engineer, do do	109 41
23711		Orlando M. Crane...	do Ass't do do do	105 16
23712		Henry M. Ahrens...	do Fireman, do do	100 91
23713		William K. Ransom.	do do do do	100 91
23714		Philip Carroll.....	do Hoseman, do do	24 48
23715		Louis Messing	do do do do	24 48
23716		Thos. Hutchinson...	do do do do	24 48
23717		Peter Clarkin.....	do do do do	25 48
23718		Patrick Foley.....	do do do do	25 48
23719		John Treacy.....	do do do Oct. 10 to 31, '73	18 04
23720		G. W. Quackenbush.	do Foreman, H. & L. Co. No. 3, Oct., '73	126 39
23721		Terrance P. Brennan	do Ass't do do do	109 41
23722		John Hearn.....	do Fireman, do do	100 91
23723		John Healy	do do do do	100 91
23724		Michael McAvoy....	do do do do	84 47
23725		James Gibney	do do do do	100 91
23726		Anthony Stephenson	do do do do	100 91
23727		Louis Schlamp.....	do do do do	100 91
23728		John P. Flood.....	do do do do	100 91
23729		Elisha Van Brunt...	do do do do	100 91
23730		John Bradley.....	do do do do	100 91
23731		John Wright	do do do do	100 91
23732		Robert Williams....	do Foreman, H. & L. Co. No. 4, do	126 39
23733		Charles McNamee...	do Ass't do do do	109 41
23734		Joseph Linder.....	do Fireman, do do	100 91
23735		John Brown.....	do do do do	100 91
23736		Paul Schenck.....	do do do do	100 91
23737		Edward Vincelett...	do do do do	100 91
23738		James Clare.....	do do do do	100 91
23739		James J. Hurley....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.				AMO
23740	Oct. 31	Charles Ackerman..	Services,	Fireman, H. & L. Co. No. 4,	Oct., 1873		$
23741		Charles Cottrell....	do	do	do	do	
23742		John Murray.....	do	do	do	do	
23743		Luke Coleman.....	do	do	do	do	
23744		Jacob Van Orden...	do	Foreman, H. & L. Co. No. 5,		do	
23745		Hugh Kittson	do	Ass't do	do	do	
23746		James H. Hood	do	Fireman,	do	do	
23747		Wm. E. Lawrence ..	do	do	do	do	
23748		John L. Gulick	do	do	do	do	
23749		Thomas L. Jacobus.	do	do	do	do	
23750		John D. Sullivan....	do	do	do	do	
23751		Dewitt C. Baggot...	do	do	do	do	
23752		Wm. Muldrew.....	do	do	do	do	
23753		James Goodall.....	do	do	do	do	
23754		Wm. W. Brown	do	do	do	do	
23755		Thomas B. Green...	do	do	do	do	
23756		Francis Murray.....	do	Foreman, H. & L. Co. No. 6,		do	
23757		Thomas Lally	do	Ass't do	do	do	
23758		James H. Ballentine.	do	Fireman,	do	do	
23759		Michael Coulin	do	do	do	do	
23760		John McCarthy.....	do	do	do	do	
23761		George W. Gilmore.	do	do	do	do	
23762		George W. Town....	do	do	do	do	
23763		James Cummisky...	do	do	do	do	
23764		James Sarvis.....	do	do	do	do	
23765		William Wogan.....	do	do	do	do	
23766		Thomas H. Beebe...	do	do	do	do	
23767		Thomas T. Holmes..	do	do	do	do	
23768		John W. Van Orden	do	Foreman, H. & L. Co. No. 7,		do	
23769		Benjamin T. Nash .	do	Ass't do	do	do	
23770		James Kelly.....	do	Fireman,	do	do	
23771		John Crowley.....	do	do	do	do	
23772		John McParlen.....	do	do	do	do	
23773		Walter Burke.....	do	do	do	do	
23774		James Finn.....	do	do	do	do	
23775		Joseph P. Byrne...	do	do	do	do	
23776		Daniel Maunix.....	do	do	do	do	
23777		Thomas D. Reilly...	do	do	do	do	
23778		William H. Cox	do	do	do	do	
23779		William D. Fraser..	do	do	do	do	
23780		Michael F. Reeves..	do	Foreman, H. & L. Co. No. 8,		do	
33781		Egbert A. Hallock..	do	Ass't do	do	do	
23782		Mark Smith.....	do	Fireman,	do	do	
23783		James Wilmot.....	do	do	do	do	
23784		John McKowen.....	do	do	do	do	
23785		John McNally	do	do	do	do	
23786		James Hunter.....	do	do	do	do	
23787		John McCarrick....	do	do	do	do	
23788		John Donohue.....	do	do	do	do	
23789		James Wright.....	do	do	do	do	
23790		John O'Neill.....	do	do	do	do	
23791		Alexander Wells....	do	do	do	do	
23792		Frank King	do	Foreman, H. & L. Co. No. 9,		do	
23793		John Meaney.....	do	Ass't do	do	do	
23794		Thomas C. Lee.....	do	Fireman,	do	do	
23795		Timothy McDonald.	do	do	do	do	
23796		Henry Teal.....	do	do	do	do	
23797		Edward Harrington.	do	do	do	do	
23798		W. D. Clendenning..	do	do	do	do	
23799		C. Fitzsimmons.....	do	do	do	do	
23800		Geo. Murphy.....	do	do	do	do	

ME.	FOR WHAT PURPOSE.	AMOUNT.
lurphy....	Services, Fireman, H. & L. Co. No. 9, Oct., 1873	$100
Nangles..	do do do do	100
Iewbauer..	do do do do	100
oynton....	do Foreman, H. & L. Co. No. 10, do	126
ris.....	do Ass't do do do	109
lvehill.....	do Fireman, do do	109
)'Callaghan	do do do do	1[illegible]
wab.....	do do do do	1[illegible]
Van Horn.	do do do do	1[illegible]
herry.....	do do do do	1[illegible]
sheimer ...	do do do do	1[illegible]
ney	do do do do	1[illegible]
nnor.....	do do do do	1[illegible]
eilly.....	do do do do	1[illegible]
merhalter .	do do do do	1[illegible]
litchell....	do Foreman, H. & L. Co. No. 11, do	12[illegible]
. Roberts.	do Ass't do do do	1[illegible]
ndrickson.	do Fireman, do do	
luigg.....	do do do do	
ner.....	do do do do	
. Schiel...	do do do do	
Dane.....	do do do do	
ies.....	do do do do	
L. Adams..	do do do do	
arney.....	do do do do	
n.....	do do do do	
illitt.....	do do do do	
alton.....	do Foreman, H. & L. Co. No. 12, do	
llies.....	do Ass't do do do	
ate.....	do Fireman, do do	
nolly.....	do do do do	
mpbell....	do do do do	
tter.....	do do do do	
. Loughery	do do do do	
ker.....	do do do do	
cett.....	do do do do	
Ryer.....	do do do do	
Harway..	do do do do	
npkins....	do Foreman, H. & L. Co. No. 13, do	
Conklin..	do Ass't do do do	
. Kouger.	do Ass't Engineer, do do	
orson.....	do Fireman, do do	
. Moore...	do do do do	
eilly.....	do do do do	
Iartin.....	do do do do	
olan	do do do do	
Lord.....	do do do do	
lurphy....	do do do do	
herry.....	do do do do	
lenry.....	do Foreman, H. & L. Co. No. 14, do	
Jones....	do Ass't do do do	
. Hunt....	do Fireman, do do	
Florence..	do do do do	
tken.....	do do do do	
teele	do do do do	
Neubauer.	do do do do	
cKiernan .	do do do do	
on Ryer...	do do do do	
Bensel...	do do do do	
ennedy....	do do do do	
ter, Jr.	do Foreman, H. & L. Co. No. 15, do	
onaghan...	do Ass't do do do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23863	Oct. 31	James Flood.....	Services, Fireman, H. & L. Co. No. 15, Oct., '73	$100 91
23864		William Kline.....	do do do do	100 91
23865		Daniel Dunn.....	do do do do	100 91
23866		James Gilroy.....	do do do do	100 91
23867		Isaac D. Woodruff..	do Ladderman, do do	24 48
23868		Eugene Cunningham	do do do do	24 48
23869		Thomas McCafferty.	do do do do	24 48
23870		Patrick Reynolds...	do do do do	24 48
23871		Patrick Maher.....	do do do do	24 48
23872		Michael O'Farrell...	do do do do	24 48
23873		Thomas Gallon	Horseshoeing, October, 1873.....	15 00
23874		Joseph L. Perley...	Services, President, Oct., 1873	624 00
23875		Roswell D. Hatch...	do Commissioner, do	416 67
23876		Cornelius Van Cott..	do do do	415 67
23877		William B. White ..	do Secretary, do	207 34
23878		Charles McMillan...	do Medical Officer, do	208 34
23879		Albert J. Minor	do Ass't do do	166 67
23880		Edward Savage.....	do Bookkeeper, do	207 34
23881		Carl Jussen	do Clerk, do	182 33
23882		Alex. Davidson.....	do Sup't Supplies, do	229 84
23883		Albert P. Fuller	do Clerk, Aug., 1873	124 00
23884		Samuel A. Church ..	do do do	141 67
23885		William P. Allen ...	do do do	165 67
23886		David Graham.....	do do do	124 00
23887		Andrew Kinnes.....	do do do	56 45
23888		Nathan J. Bennet ..	do do do	64 52
23889		George A. Colburn..	do do do	112 91
23890		William F. Lutz....	do do do	103 16
23891		John R. Shields....	do do do	104 85
23892		Walter J. Murphy..	do do do	125 00
23893		Chas. D. F. Burns..	do do do	82 33
23894		John Frederick.....	do Janitor, do	99 00
23895		Charles Williams ...	do Ass't do do	83 33
23896		Gilbert R. Merritt..	do Messenger, do	82 33
23897		Albert Osborn.....	do do do	83 33
23898		Jacob Springsteed...	do Superintendent of horses, Oct., '73.	208 34
23899		Thomas Elliot.....	do Foreman of stables, do	99 00
23900		Thomas McGuire ...	do Stableman, Oct., 1873.....	75 00
23901		Michael McCue.....	do do do	75 00
23902		George W. Wheeler.	do Watchman, do	77 50
23903		John Campbell.....	do Night do do	76 50
23904		Robert Battie.....	do Hostler, do	83 33
23905		Mary Sanders	do Janitress, do	25 00
23906		C. Kinney Smith....	do Sup't of Telegraph Force, Oct., 1873	207 33
23907		John H. Emerick...	do Chief Operator, do	140 00
23908		John W. Sampson..	do Operator, Oct., 1873	115 00
23909		Jos. W. Gibson.....	do do do	115 00
23910		Terrance McGinty..	do Acting Operator, do	100 00
23911		Isaac G. Seixas.....	do Ass't Operator, do	99 00
23912		Geo. Farrell.....	do do do	100 00
23913		Edward Sellen.....	do do do	100 00
23914		Wm. H. Mount	do Lineman, do	82 33
23915		Chas. Hotto	do do do	82 33
23916		Frank Shaw.....	do do do	83 33
23917		Timothy Clancy	do do do	82 33
23918		Michael Carter.....	do do do	83 33
23919		William Dix.....	do do do	83 33
23920		Orlando F. Smith...	do Batteryman, do	83 33
23921		Robt. Rogers.....	do Ass't do do	66 67
23922		Francis Bazzoni.....	do Bellringer, do	84 93
23923		Wm. T. Cromwell...	do do do	84 93

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23924	Oct. 31	Wm. T. Mawbry....	Services, Bellringer, Oct., 1873.....	$84 93
23925		Daniel M. Collins...	do do do	83 93
23926		John L. Kingsland..	do do do	84 93
23927		George Baldwin.....	do Climber, do	94 50
23928		Thomas Cannon....	do do do	94 50
23929		Wm. Flynn.....	do do Oct. 27 to 31, 1873.....	17 50
23930		John Collins.....	do Laborer, Oct., 1873	81 00
23931		Edward T. Rourke..	do do do	81 00
23932		Hugh McGinley.....	do do do	81 00
23933		Jeremiah D. Tavean	do do do	81 00
23934		Jas. McMahon.....	do do do	81 00
23935		Jas. L. Van Wait...	do do do	81 00
23936		Dennis Murphy.....	do do do	81 00
23937		Michael Caldron....	do do do	81 00
23938		John T. Reilly.....	do do Oct. 6 to 31, 1873.....	69 00
23939		John Rourke.....	do do Oct., 1873.....	81 00
23940		Chas. Nodine.....	do do do	81 00
23941		John O'Donnell.....	do do Oct. 13 to 31, 1873.....	51 00
23942		Wm. Lighton.....	do do Oct. 15 to 31, 1873.....	45 00
23943		John Foley.....	do do Oct. 20 to 31, 1873.....	33 00
23944		Chris'r McGowan...	do do Oct. 20 to 31, 1873.....	33 00
23945		Franklin Kasmire...	do do Oct. 20 to 31, 1873.....	24 00
23946		John Gannon.....	do do Oct. 23 to 31, 1873	24 00
23947		David Earle.....	do do Oct. 24 to 31, 1873.....	21 00
23948		Joseph T. Allen....	do do Oct. 24 to 31, 1873.....	21 00
23949		W. H. Johnson.....	do do Oct. 16 to 31, 1873.....	42 00
23950		Thos. Gooderson....	do do Oct. 23 to 31, 1873.....	24 00
23951		Edw'd B. Minzgay..	do do Oct. 23 to 31, 1873.....	24 00
23952		Patrick McManus...	do do Oct. 25 to 31, 1873.....	18 00
23953		John G. Cobb.....	do do Oct. 27 to 31, 1873.....	15 00
23954		James Smith.....	do do Oct. 27 to 31, 1873.....	15 00
23955		John Shields.....	do Bellringer, Oct., 1873.....	83 93
23956		William Matthews..	do Foreman in Repair Shop, Oct., 1873	124 00
23957		William O. Davis...	do Clerk, Oct., 1873.....	99 00
23958		John McNamara....	do Messenger, Oct., 1873.....	65 66
23959		John J. Hawkins...	do Shop Engineer, do	94 50
23960		Walter Homer.....	do Machinist, do	94 50
23961		Johnson W. Carey..	do do do	94 50
23962		Martin McGrath....	do do do	91 00
23963		Charles Woodhull...	do do do	87 50
23964		Wm. A. Spring.....	do do do	94 50
23965		Edward Flynn.....	do do do	94 50
23966		Chas. H. Robertson.	do do do	91 00
23967		Andrew Pritchard..	do do do	77 00
23968		Peter McDermott...	do do do	80 50
23969		James R. Rodman..	do do do	74 37
23970		Chas. B. Leaver....	do do do	28 00
23971		Walter Avery.....	do Coppersmith, do	105 00
23972		Samuel Crawford...	do Boilermaker, do	96 25
23973		Roger McDermott...	do do do	94 50
23974		Sam'l Hamilton.....	do do do	94 50
23975		Christopher Boyen..	do Blacksmith, do	94 50
23976		Wm. Lynes.....	do do do	94 50
23977		Jacob H. Ward.....	do do do	91 00
23978		James Carroll.....	do do do	94 50
23979		Thomas Regan.....	do Helper, do	81 00
23980		Philip Noonan.....	do do do	81 00
23981		Thos. S. Leonard...	do do do	82 50
23982		Henry Ling.....	do do do	75 00
23983		John Dobson.....	do Wheelwright, do	94 50
23984		Antone Neibergall..	do do do	94 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
23985	Oct. 31	John C. Weiland....	Services, Wheelright, Oct., 1873.....	$9
23986		John Grogan.....	do Painter, do	13
23987		John Quigg.....	do do do	5
23988		Sam'l Crawford, Jr.	do do do	6
23989		L. D. Thompson ...	do Harness, do	8
23990		John B. Ryer.....	do do do	9
23991		John Gillispie.....	do do do	7
23992		Chas. L. Merritt....	do Hose repairer, do	9
23993		Patrick H. Corley...	do Cartman, do	8
23994		James Canfield.....	do do do	8
23995		Thomas Sullivan....	do Night Watchman, Oct., 1873	9
23996		James Burke.....	do do do	9
23997		Robert Love.....	do do do	9
23998		Henry Lewis.....	do Laborer, October, 1873.....	8
23999		Terance McGowan..	do do do	8
24000		Henry Brown.....	do do do	8
24001		Michael Fitzgerald..	do do do	8
24002		John Sweeney.....	do do do	8
24003		Michael Vail.....	do do do	8
24004		Thomas Lewis	do do do	8
24005		George P. Mason....	do do do	9
24006		Bernard Donnelly...	do do do	7
24007		Eugene McGrath....	do do do	8
24008		Philip Reilly.....	do do do	6
24009		Michael Quinn.....	do do do	3
24010		William Terhune....	do Inspector, Bur. of Combus., Oct.,'73	20
24011		Chas. E. Gildersleeve	do Chief Clerk, do do	20
24012		Walter F. Furlong..	do Surveyor, do do	12
24013		George Mitchell.....	do Tester, do do	15
24014		John K. Perley.....	do Clerk, do do	10
24015		Daniel Lawson.....	do do do do	10
24016		William J. Colby....	do do do do	10
24017		Augustus D. Mitchell	do Messenger, do do	6
24018		Michael Smith.....	do Oil collector, do do	8
24019		James D. Tarbell....	do do do do	8
24020		Nathan J. Bennett..	do do do do	4
24021		Joseph Summers....	do do do do	4
24022		Thomas Leary.....	do Janitor, do do	6
24023		James Flynn	do Ass't Insp'r do do	10
24024		William M. Gordon.	do Carpenter, Oct., 1873	10
24025		James Abbott	do do do	10
24026		John H. Brady.....	do do do	10
24027		James Lysaght.....	do do do	10
24028		Charles Sheridan....	do do do	10
24029		William McIntyre...	do do do	10
24030		William D. Moore...	do do do	10
24031		Wm. F. Blackledge.	do do do	10
24032		Daniel Sullivan.....	do do do	10
24033		John F. Ponsby....	do do do	10
24034		Martin Roome.....	do do do	10
24035		George B. Tevells...	do do do	10
24036		Henry A. Monarque.	do do do	10
24037		James A. Griffin....	do do do	10
24038		Owen M. Laughlin..	do do do	10
24039		Frederick Singer....	do do do	4
24040		Matthew Fagan.....	do do do	4
24041		Michael Bowe.....	do do do	4
24042		Frederick Gooderson	do Caulker, do	10
24043		Eugene French.....	do do do	10
24044		James Reilly.....	do do do	9
24045		Seaman Johnston...	do do do	10

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24046	Oct. 31	William P. Schuyler.	Services, Caulker, Oct., 1873	$108 00
24047		Albert Teare	do Plumber, do	107 00
24048		Wright Chase	do Ass't do do	81 00
24049		Henry Ehlert	do Tinsmith, do	107 00
24050		Owen O'Rourke	do do do	107 00
24051		Thomas McBride	do Painter, do	94 50
24052		Thomas Owens	do do do	94 50
24053		Peter Stacom	do do do	94 50
24054		Joseph Callahan	do do do	94 50
24055		Thomas Ryan	do do do	38 50
24056		William H. Wilson	do Janitor, Canal street store, Oct., '73	92 00
24057		Daniel Mahoney	do Driver, October, 1873	81 00
24058		Edward Eaton	do Hostler, do	74 00
24059		George H. Sheldon	do Fire Marshal, do	250 00
24060		Charles F. Hall	do Ass't do do	166 66
24061		M. N. Phillips	do Chief Clerk, do	116 66
24062		N. J. Boynton	do Clerk do	125 00
24063		William H. James	do do do	125 00
24064		M. F. Cummings	do Messenger, do	83 33
24065		George McGrath	do do do	83 33
24066		Eli Bates	do Chief of Department, Oct., 1873	390 67
24067		Charles O'Shay	do Ass't do do do	249 00
24068		Gilbert J. Orr	do Chief of Battalion, October, 1873	207 33
24069		James H. Monroe	do do 1st do do	207 33
24070		Hugh Bonner	do do 2d do do	207 33
24071		William Rowe	do do 3d do do	207 33
24072		William H. Nash	do do 4th do do	207 33
24073		Benjamin A. Gicquel	do do 5th do do	207 33
24074		John W. Miller	do do 6th do do	207 33
24075		Robert King	do do 7th do do	207 33
24076		John J. Fisher	do do 8th do do	207 33
24077		William W. Rhodes.	do do 9th do do	207 33
24932	Nov. 5	Quackenbush, Townsend, etc.	Hardware	284 88
25058	6	J. T. Barnard & Son	Coal	731 25
25185	10	Wells, Bontecou & Co	Lumber	418 35
25186		Phelps, Dodge & Co.	Tin, etc.	235 69
25289	11	Shield & McEvoy	Plumbing work, etc.	967 84
25290		N. W. Babcock Fire Extinguisher Co.	Copper Extinguisher, etc.	2,280 00
25291		R. J. Wright	Hay, oats and feed	665 82
25292		P. Weinch	Repairing ladders	100 00
25293		R. J. Wright	Hay, oats, feed, etc.	2,353 68
25294		D. Berrian & Co	Brushes, etc.	5 55
25295		do	Brushes, brooms, etc.	634 96
25320	12	McCullough Lead Co	Lead pipes	10 47
25321		A. Schmidt & Bros	Connecting and cleaning pressure gauges	4 00
25322		Star Linseed Oil Co.	Kerosene oil	37 86
25323		A. Cummings, Agt.	Horse-rubbing brushes	1 75
25324		L. G. Tillotson & Co.	Screw Insulators	170 00
25325		John Merry & Co	Galvanized iron	44 29
25326		W. & J. Sloane	Carpeting, etc.	113 37
25327		Wm. S. Carr & Co	Iron pipe bands, etc.	16 42
25658	18	Terance Keirnan	Mason work, etc.	321 75
25659		Lazell, Marsh & Gardiner	Chamois, sponges, etc.	204 74
25660		R. J. Wright	Hay, oats, etc.	721 87
25661		Cornelius Winant	Telegraph poles	258 00
25703		James H. Day	Lock, keys, etc.	49 00
25704		R. J. Wright	Oats, hay, etc.	585 28
25705		Quackenbush, Townsend & Co	Hardware	385 51

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25706	Nov. 18	Amoskeag Manufacturing Co.	Springs, bolts, hangers, etc.	$1,213 00
25756	20	New York Fire Department Relief Fund	Amount of deductions and fines on pay-roll of the Fire Department, for month of October, 1873	782 32
25934	24	R. J. Wright	Hay, oats, straw, etc.	1,514 68
25935		L. G. Tillotson & Co	Screw brackets	16 00
25983	28	James Carolan	Patent fastenings for horse stalls	2 25
25984		Ansonia Brass and Copper Co	Copper rivets	24 63
25985		John Case	Keeping horses, from July 31 to Oct. 13, '73.	80 00
25986		John McEvoy	Horseshoeing	12 00
25987		William Waters	do	45 00
25988		J. O. West	Pasture of horse, from Aug. 25 to Sept. 25, '73	15 00
25989		Thomas Moore	Pipe collars	80 00
25990		Graley & Cooper	Horseshoeing	3 75
25991		John Lenikan	do	15 00
25992		Joseph O'Neill	do	27 75
25993		Holorn, Hopkins & Stokes	Cast-steel springs	22 54
25994		Scoville M'f'g Co	Buttons	45 00
25995		W. N. Seymour & Co	Hardware	37 91
25996		Star Linseed Oil Co.	Oil, putty, etc.	58 52
25997		Adam Hamm	Soft soap	188 00
25998		Joshua Brown	Roller, and putting on shade	2 00
25999		Gillis & Geoghegan	Cut globes, etc.	10 75
26000		C. K. Smith	Traveling expenses, etc., October, 1873	14 22
26001		Composite Iron Wks Co	Iron bedsteads	77 50
26002		G. Hilton Scribner, Secretary of State.	Certified copy of New York Charter	28 00
26003		H. B. Claflin & Co	Chintz quilts	27 00
26004		Patrick McCann	Horseshoeing	18 00
26005		H. S. Ward & Co	Glass	83 13
26006		William B. White	Traveling expenses, etc., October, 1873	78 41
26007		A. Schmidt & Bros	Repairing steam gauge, etc.	6 00
26008		George H. Selden	Traveling expenses, etc., October, 1873	27 20
26009		Owen Fallon	Horseshoeing	33 00
26010		Lattimore & Doughterty	do	24 00
26011		John A. Hassler	do	9 00
26012		Hathorne & Co.	do	21 00
26013		Thomas Gallon	do	15 00
26014		Ilsley & Smith	Tin cans	31 08
26015		K. Eagan & Co.	Cap Waste	50 00
26016		Robert Moffit	Horseshoeing	51 00
26017		James Roche	do	24 00
26018		William Stewart	do	21 00
26019		William Owens	do	9 00
26020		Michael Gogerty	do	33 00
26021		Kirk & Laidlaw	do	15 00
26022		T. Torpy	do	6 00
26023		Andrew Gerety	do	18 00
26079	29	Samuel Campbell	Services, Foreman, Engine Co. No. 1, Nov. '73	121 28
26080		Thomas H. Rogers	do Ass't do do do	104 85
26081		James Neely	do Engineer, do do	104 85
26082		Thomas McCabe	do Ass't do do do	100 74
26083		Patrick O'Brian	do Fireman, do do	96 63
26084		Thomas McCarthy	do do do do	96 63
26085		James H. Ford	do do do do	96 63
26086		Charles W. Smith	do do do do	96 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26087	Nov. 29	William West.....	Services, Fireman, Engine Co. No. 1, Nov., '73	$96 63
26088		Henry Burnett.....	do do do do	96 63
26089		Paul Banner.....	do do do do	96 63
26090		Adolph J. Peterson.	do do do do	96 63
26091		John Coyle.....	do Foreman, Engine Co. No. 2, do	121 28
26092		Eugene Pettigrew. .	do Ass't do do do	104 85
26093		Geo. Henderson.....	do Engineer, do do	104 85
26094		George C. Brickett..	do Ass't do do do	100 74
26095		Chas. L. Cottrell....	do Fireman, do do	96 63
26096		John Newman.....	do do do do	96 63
26097		Patrick Clark.....	do do do do	96 63
26098		James Dunn.....	do do do do	96 63
26099		John Colton.....	do do do do	96 63
26100		Thomas Hackett....	do do do do	96 63
26101		Henry T. Hart.....	do do do do	96 63
26102		Michael Curley	do do do do	96 63
26103		William Shaw.....	do Foreman, Engine Co. No. 3, do	121 28
26104		Wash. Montague....	do Ass't do do do	104 85
26105		Isaac Fisher.....	do Engineer, do do	104 85
26106		Robert R. Farrell...	do Ass't do do do	100 74
26107		Thomas Clark	do Fireman, do do	96 63
26108		Asa J. Henderson...	do do do do	96 63
26109		Ambrose L. Austin.	do do do do	96 63
26110		John Carney.....	do do do do	96 63
26111		Patrick J. McEntee	do do do do	96 63
26112		Edward Roe.....	do do do do	96 63
26113		Lawrence Reynolds..	do do do do	96 63
26114		Peter Gordon.....	do do do do	96 63
26115		Geo. McLaughlin ...	do Foreman, Engine Co. No. 4, Nov., '73	121 28
26116		George L. Crum....	do Ass't do do do	104 85
26117		Thomas Powers.....	do Engineer, do do	62 11
26118		Hugh Burns.....	do Ass't do do do	100 74
26119		Theo. Dakin.....	do Fireman, do do	96 63
26120		Robert J. Gould....	do do do do	96 63
26121		William Hughes....	do do do do	96 63
26122		David H. Callaghan	do do do do	96 63
26123		John McGoldrick...	do do do do	96 63
26124		Robert K. Grace....	do do do do	96 63
26125		John Monahan.....	do do do do	96 63
26126		Henry Leich.....	do do do do	96 63
26127		Schuyler Livingston.	do Foreman, Engine Co. No. 5, do	121 28
26128		Thomas Judge.....	do Ass't do do do	104 85
26129		Augustus H. Staring	do Engineer, do do	104 85
26130		William T. Wilson..	do Ass't do do do	100 74
26131		Bernard Smith.....	do Fireman, do do	96 63
26132		James Stephenson..	do do do do	96 63
26133		William Cahill.....	do do do do	96 63
26134		David McKnight...	do do do do	96 63
26135		William Farrell.....	do do do do	96 63
26136		George Butler.....	do do do do	96 63
26137		Patrick Maguire....	do do do do	96 63
26138		George Mauer.....	do do do do	96 63
26139		John Quinn	do Fireman, Engine Co. No. 6, do	96 63
26140		Joseph F. Flack....	do do do do	96 63
26141		John Nolan.....	do do do do	96 63
26142		Joseph McGowan....	do do do do	96 63
26143		James J. Flood.....	do do do do	96 63
26144		Edward Stalk.....	do do do do	96 63
26145		Henry Gosler.....	do do do do	96 63
26146		John W. Regan.....	do do do do	96 63
26147		Joseph Deery.....	do Ass't Engineer, do do	100 74

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26148	Nov. 29	Thomas McGrath...	Services, Engineer, Engine Co. No. 6, Nov., '73	$104 85
26149		Daniel Bradley.....	do Ass't Foreman, do do	104 85
26150		David Connor.....	do Foreman, do do	121 28
26151		Joseph F. McGill...	do Foreman, Engine Co. No. 7, do	121 28
26152		James Rooney.....	do Ass't do do do	104 85
26153		Henry Watkins.....	do Engineer, do do	104 85
26154		William Peto.....	do Ass't do do do	100 74
26155		Samuel Woods.....	do Fireman, do do	96 63
26156		Patrick Donnelly...	do do do do	70 33
26157		Timothy Dwyer.....	do do do do	96 63
26158		John Driscoll.....	do do do do	96 63
26159		Jonh Cassidy.....	do do do do	96 63
26160		James Masterson....	do do do do	96 63
26161		James Dougherty...	do do do do	96 63
26162		Claude Ottignon....	do do do do	96 63
26163		Charles A. Wolf.....	do Foreman, Engine Co. No. 8, do	121 28
26164		Edwin S. Smith	do Ass't do do do	104 85
26165		Chas. W. Lamoreaux	do Engineer, do do	104 85
26166		Hamilton F. Perley.	do Ass't do do do	100 74
26167		George Nunn	do Fireman, do do	96 63
26168		John Smith.....	do do do do	96 63
26169		Patrick Mead.....	do do do do	96 63
26170		James Levins.....	do do do do	96 63
26171		Dennis Daly.....	do do do do	96 63
26172		William Cook.....	do do do do	96 63
26173		John Ennis.....	do do do do	96 63
26174		George W. Jones.. .	do do do do	96 63
26175		Thomas H. Griffiths..	do Foreman, Engine Co. No. 9, do	121 28
26176		John Riordan.....	do Ass't do do do	104 85
26177		Edward Hogan.....	do Engineer, do do	104 85
26178		James K. Giles... .	do Ass't do do do	100 74
26179		John Knapp.....	do Fireman, do do	96 63
26180		John Conway.....	do do do do	96 63
26181		Michael Commerford	do do do do	96 63
26182		Jeremiah Twomey..	do do do do	96 63
26183		George Moore.....	do do do do	96 63
26184		John Sullivan.....	do do do do	96 63
26185		George H. Sharp...	do do do do	96 63
26186		Geo. K. Whikehart.	do do do do	96 63
26187		William F. Flock...	do Foreman, Engine Co. No. 10, do	121 28
26188		Michael Hart.....	do Ass't do do do	104 85
26189		Edward J. Owens...	do Engineer, do do	104 85
26190		Thomas Batterbury..	do Ass't do do do	100 74
26191		William Fogerty....	do Fireman, do do	96 63
26192		John H. Griffin.....	do do do do	96 63
26193		John Cassidy... ...	do do do do	96 63
26194		Thomas Keenan....	do do do do	96 63
26195		James McLaughlin..	do do do do	96 63
26196		Harry E. Melville..	do do do do	96 63
26197		James Donovan.....	do do do do	96 63
26198		James J. Gearns....	do do do do	96 63
26199		Austin A. Patten ...	do Foreman, Engine Co. No. 11, do	121 28
26200		James Horn.....	do Ass't do do do	104 85
26201		Dennis Fitzpatrick..	do Engineer, do do	104 85
26202		Joseph McVeagh....	do Ass't do do do	100 74
26203		Edward Dillon.....	do Fireman, do do	96 63
26204		Charles Travis.....	do do do do	96 63
26205		John McCarthy.....	do do do do	96 63
26206		Gustav Hartman....	do do do do	96 63
26207		John Reilly.....	do do do do	96 63
26208		George Cusick.....	do do do do	96 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26209	Nov. 29	John Powers.....	Services, Fireman, Engine Co. No. 11, Nov., '73	$96 63
26210		James H. Frederick.	do do do do	96 63
26211		John Castles.....	do Foreman, Engine Co. No. 12, do	121 28
26212		Francis Mahedy....	do Ass't do do do	104 85
26213		Michael Purcell.....	do Engineer, do do	104 85
26214		Thomas Kelley.....	do Ass't do do do	100 74
26215		John Banks.....	do Fireman, do do	96 63
26216		Malachi Haley.....	do do do do	96 63
26217		Thomas H. Hogan..	do do do do	96 63
26218		Luke Gleason.....	do do do do	96 63
26219		Patrick J. Connolly.	do do do do	96 63
26220		James Deery.....	do do do do	96 63
26221		John F. Beechinor..	do do do do	96 63
26222		James A. McGinn ..	do do do do	96 63
26223		Edw. W. Wilhelm..	do Foreman, Engine Co. No. 13, do	121 28
26224		William Hudson....	do Ass't do do do	104 85
26225		John N. Johnson ...	do Engineer, do do	104 85
26226		James Scott.....	do Ass't do do do	100 74
26227		James F. Taylor....	do Fireman, do do	96 63
26228		Charles L. Clark....	do do do do	96 63
26229		Edward Meehan....	do do do do	96 63
26230		Jacob Beekler.....	do do do do	96 63
26231		Edward Leonard....	do do do do	96 63
26232		Laurence J. Failey..	do do do do	96 63
26233		Patrick Finn	do do do do	96 63
26234		John Wilson.....	do do do do	96 63
26235		Daniel J. Meagher..	do Foreman, Engine Co. No. 14, do	121 28
26236		Malachi Donohue....	do Ass't do do do	76 36
26237		Thomas Corvan.....	do Engineer, do do	104 85
26238		Robert Wilson.....	do Ass't do do do	100 74
26239		John O'Connell.....	do Fireman, do do	96 63
26240		Laurence Murphy...	do do do do	96 63
26241		Walter Hearn.....	do do do do	96 63
26242		James J. McGrath..	do do do do	96 63
26243		Owen J. Shandley...	do do do do	96 63
26244		Patrick Healy.....	do do do do	96 63
26245		Dennis McGee.....	do do do do	96 63
26246		Jas. McGivney.....	do do do do	96 63
26247		Charles L. Kelly....	do Foreman, Engine Co. No. 15, do	121 28
26248		John J. Mulligan...	do Ass't do do do	104 85
26249		Patrick J. Walsh....	do Engineer, do do	104 85
26250		Thomas Donalds....	do Ass't do do do	100 74
26251		Edward Quinn.....	do Fireman, do do	96 63
26252		Mark Aikinson.....	do do do do	96 63
26253		John Riordan.....	do do do do	96 63
26254		Michael Bannan.....	do do do do	96 63
26255		Patrick Doyle	do do do do	96 63
26256		George Lake	do do do do	96 63
26257		Benjamin C. Dean..	do do do do	96 63
26258		Cornelius J. Kingsley	do do do do	96 63
26259		Frank Burke.....	do Foreman, Engine Co. No. 16, do	121 28
26260		Roger B. Hamblett.	do Ass't do do do	104 85
26261		Albert Stone.....	do Engineer, do do	104 85
26262		Felix K. Jewell.....	do Ass't do do do	100 74
26263		Patrick Murray.....	do Fireman, do do	96 63
26264		Pierce English.....	do do do do	96 63
26265		John Hearn.....	do do do do	96 63
26266		Timothy Fitzpatrick	do do do do	96 63
26267		John McDevitt.....	do do do do	96 63
26268		Robert Douglass....	do do do do	96 63
26269		Thomas Farley.....	do do do do	96 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26270	Nov. 29	Thomas Harrison ...	Services, Fireman, Eng. Co. No. 16, Nov., '73	$96 63
26271		John Farlow.....	do Foreman, Engine Co. No. 17, do	121 28
26272		John McDermott...	do Ass't do do do	104 85
26273		Isaac N. Ford	do Engineer, do do	104 85
26274		Patrick F. Ryan....	do do do do	5 12
26275		D. E. Hemsworth...	do Ass't do do do	100 74
26276		Adam Messer.....	do Fireman, do do	96 63
26277		William Bowen.....	do do do do	96 63
26278		Dennis J. Doran....	do do do do	96 63
26279		Charles L. Morris...	do do do do	96 63
26280		William Bannen	do do do do	96 63
26281		Edward Pottebaum.	do do do do	96 63
26282		Ralph W. Jarboe ...	do do do do	96 63
26283		William Cummings.	do do do do	96 63
26284		Clinton McDonald..	do Foreman, Engine Co. No. 18, do	121 28
26285		John Falvey.....	do Ass't do do do	104 85
26286		Robert Black.....	do Engineer do do do	104 85
26287		John H. Dawson....	do Ass't do do do	100 74
26288		James Rowland	do Fireman, do do	96 63
26289		Oscar A. Pesva	do do do do	96 63
26290		Richard Webb.....	do do do do	96 63
26291		James A Dongan...	do do do do	96 63
26292		John Y. Cooper.....	do do do do	96 63
26293		William Y. Taft.....	do do do do	96 63
26294		Francis McGinley...	do do do do	96 63
26295		Michael Brady.....	do do do do	96 63
26296		Thomas Leonard....	do Foreman, Engine Co. No. 19, do	121 28
26297		Thomas Coyle	do Ass't do do do	104 85
26298		Albert F. Louis.....	do Engineer, do do	104 85
26299		Robert Gammel.....	do Ass't do do do	100 74
26300		Henry Springsteen..	do Fireman, do do	96 63
26301		William Bullough ..	do do do do	96 63
26302		James McLane.....	do do do do	96 63
26303		Wm. J. Galbraith ..	do do do do	96 63
26304		John Sears	do do do do	96 63
26305		Joseph W. Taylor...	do do do do	96 63
26306		John McDowell.....	do do do do	96 63
26307		Christopher Wall ...	do do do do	96 63
26308		John Welsh.....	do Foreman, Engine Co. No. 20, do	121 28
26309		James A. Campbell.	do Ass't do do do	104 85
26310		James A. Morrison..	do Engineer, do do	104 85
26311		William Browning..	do Ass't do do do	100 74
26312		Simon Hexter.....	do Fireman, do do	96 63
26313		Thomas Kelly	do do do do	96 63
26314		Henry R. Burger ...	do do do do	96 63
26315		James McMann.....	do do do do	96 63
26316		Thos E. Carroll.....	do do do do	96 63
26317		Frank Foley.....	do do do do	96 63
26318		Wm. Mahoney	do do do do	96 63
26319		James R. Rodman..	do do do do	96 63
26320		Ernest Drevet.....	do Foreman, Engine Co. No. 21, do	121 28
26321		John J. Egan.....	do Ass't do do do	104 85
26322		Albert Stillwell.....	do Engineer, do do	104 85
26323		Patrick McNally ...	do Ass't do do do	95 74
26324		John J. Watson....	do Fireman, do do	96 63
26325		Arthur J. O'Neill ..	do do do do	96 63
26326		Alex. Sharp	do do do do	96 63
26327		Thomas Maloy	do do do do	96 63
26328		Matthew D. Conray.	do do do do	96 63
26329		Michael Eagan.....	do do do do	96 63
26330		Moses Ryer.....	do do do do	96 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26331	Nov. 29	John D. Banta.....	Services, Fireman, Engine Co. No. 21, Nov., '73	$96 63
26332		Patrick Donohue....	do Foreman, Eng. Co. No. 22, do	121 28
26333		John F. Du Flow, Jr.	do Ass't do do do	104 85
26334		Timothy Regan.....	do Engineer, do do	104 85
26335		Adam Feit	do Ass't do do do	100 74
26336		Albert Cox.....	do Fireman, do do	96 63
26337		Richard Hyland.....	do do do do	96 63
26338		Louis F. Anderson.	do do do do	96 63
26339		Wm. E. McDonald..	do do do do	96 63
26340		Michael Martin	do do do do	96 63
26341		Thomas Carney.....	do do do do	96 63
26342		Joseph Moss.....	do do do do	96 63
26343		Jas. A. McCormick.	do Foreman, Engine Co. No. 23, do	121 28
26344		William Dunn.....	do Ass't do do do	104 85
26345		James Carolan.....	do Engineer, do do	104 85
26346		J. K. P. Robinson..	do Ass't do do do	100 74
26347		Mich'l Corcoran....	do Fireman, do do	96 63
26348		Dennis Regan.....	do do do do	96 63
26349		Thos. Smith.....	do do do do	96 63
26350		Francis Carey.....	do do do do	96 63
26351		And'w C. McKelvey	do do do do	96 63
26352		Patrick Foy.....	do do do do	96 63
26353		John Dwyer.....	do do do do	96 63
26354		Leonard Meek.....	do do do do	83 48
26355		Wm. McLaughlin...	do Foreman, Engine Co. No. 24, do	121 28
26356		Charles Chambers...	do Ass't do do do	104 85
26357		Rob't N. Reynolds..	do Engineer, do do	104 85
26358		Ezra N. Lefferts....	do Ass't do do do	100 74
26359		David Muldrew.....	do Fireman, do do	96 63
26360		Wm. P. Daniell	do do do do	96 63
26361		Richard Bell.....	do do do do	96 63
26362		Patrick Trainor.....	do do do do	96 63
26363		John Fulton.....	do do do do	96 63
26364		Jas. H. Berdan.....	do do do do	96 63
26365		James Hackett.....	do do do do	96 63
26366		Martin Meagher.....	do do do do	96 63
26367		Philip Sheridan.....	do Foreman, Engine Co. No. 25. do	121 28
26368		Matthew Hicks.....	do Ass't do do do	104 85
26369		Chas. G. Paul.....	do Engineer, do do	104 85
26370		Thomas McMurray..	do Ass't do do do	100 74
26371		Thos. Head.....	do Fireman, do do	96 63
26372		Wm. H. Flemming.	do do do do	96 63
26373		James McManus....	do do do do	96 63
26374		Lawrence J. Reilly..	do do do do	96 63
26375		Wm. H. Young.....	do do do do	96 63
26376		Wm. H. Leslie.....	do do do do	96 63
26377		John Dean.....	do do do do	86 77
26378		Thomas Carey.....	do do do do	44 03
26379		Alex. McNeill.....	do Foreman, Engine Co. No. 26, do	121 28
26380		Wm. Braisted	do Ass't do do do	104 85
26381		Owen McNenney....	do Engineer, do do	104 85
26382		Robert Wray.....	do Ass't do do do	100 74
26383		Wm. Donnelly.....	do Fireman, do do	96 63
26384		Oliver Hawkins.....	do do do do	96 63
26385		Maurice Stack.....	do do do do	96 63
26386		Joseph Sherick.....	do do do do	96 63
26387		Joseph Creagle.....	do do do do	96 63
26388		John A. Ripple....	do do do do	96 63
26389		Richard Nodine.....	do do do do	96 63
26390		David McBride.....	do do do do	96 63
26391		Arnot Spencer.....	do Foreman, Engine Co. No. 27, do	121 28

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26392	Nov. 29	John J. Cashman...	Services, Ass't Foreman, Eng. Co. 27, Nov. '73	$104 85
26393		George Shaw.....	do Engineer, do do	104 85
26394		James Delancy.....	do Ass't do do do	100 74
26395		John Barber.....	do do do do	96 63
26396		James Brady.....	do do do do	96 63
26397		John J. McManus..	do do do do	96 63
26398		Charles Merrett.....	do do do do	96 63
26399		James Campbell.....	do do do do	96 63
26400		James Roach.....	do do do do	96 63
26401		David Hyde.....	do do do do	96 63
26402		John W. McGloin..	do do do do	37 45
26403		Wm. H. Landers...	do Foreman, Engine Co. No. 28, do	121 28
26404		Edward O'Brien ...	do Ass't do do do	104 85
26405		Frederick D. Sasse..	do Engineer, do do	104 57
26406		William Dunnigan..	do Ass't do do do	100 74
26407		Thomas Hanrahan ..	do Fireman, do do	96 63
26408		Thomas Larkin.....	do do do do	96 63
26409		Francis Egan.....	do do do do	96 63
26410		Martin Touhey.....	do do do do	96 63
26411		John Higgins.....	do do do do	96 63
26412		Patrick J. Connor..	do do do do	96 63
26413		Thomas J. Ahearn ..	do do do do	96 63
26414		George W. Evans...	do do do do	96 63
26415		John H. Kehoe.....	do Foreman, Engine Co. No. 29, do	121 28
26416		William Hallam....	do Ass't do do do	104 85
26417		George Berrian.....	do Engineer, do do	104 85
26418		Richard D. Hall....	do Ass't do do do	100 74
26419		Luke Kavanagh.....	do Fireman, do do	96 63
26420		Joseph Williams....	do do do do	96 63
26421		Dennis Kilbride.....	do do do do	96 63
26422		John McCarthy.....	do do do do	96 63
26423		Henry F. Mackay...	do do do do	96 63
26424		John Casey.....	do do do do	96 63
26425		Andrew Gilmartin..	do do do do	96 63
26426		Christopher C. Flick	do do do do	96 63
26427		John Ward.....	do Foreman, Engine Co. No. 30, do	121 28
26428		John H. Bush	do Ass't do do do	104 85
26429		Robert Pallette.....	do Engineer, do do	104 85
26430		John Kavanagh.....	do Ass't do do do	100 74
26431		James Leary	do Fireman, do do	96 63
26432		George Jacobs.....	do do do do	96 63
26433		Thomas W. Relyea..	do do do do	96 63
26434		John S. Craft	do do do do	96 63
26435		John Kelly.....	do do do do	96 63
26436		Thomas J. Cortessos	do do do do	96 63
26437		Lindsay Williamson.	do do do do	96 63
26438		David Closey.....	do do do do	96 63
26439		William F. Hayes...	do Foreman, Engine Co. No. 31, do	121 28
26440		Andrew Lynar.....	do Ass't do do do	104 85
26441		Robert Mullen.....	do Engineer, do do	104 85
26442		John H. Sleet.....	do Ass't do do do	100 74
26443		Michael Conlan.....	do Fireman, do do	96 63
26444		James McNamee....	do do do do	96 63
26445		John Timon	do do do do	96 63
26446		Bernard Conway....	do do do do	96 63
26447		John Dalton.....	do do do do	96 63
26448		Daniel Dempsey....	do do do do	96 63
26449		Dennis J. Leary	do do do do	96 93
26450		Frank Leonard.....	do do do do	96 63
26451		Peter Weir.....	do Foreman, Engine Co. No. 32, do	121 28
26452		James H. Casey.....	do Ass't do do do	104 85

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26453	Nov. 29	John Hutton	Services, Engineer, Eng. Co. No. 32, Nov., '73	$104 85
26454		Patrick Downey	do Ass't do do do	100 74
26455		John Murphy.....	do Fireman, do do	96 63
26456		Daniel O'Keefe	do do do do	96 63
26457		William H. Rielly ..	do do do do	96 63
26458		Thomas Lahey.....	do do do do	96 63
26459		James Meehan.....	do do do do	96 63
26460		Michael McBride....	do do do do	96 63
26461		John McNally	do do do do	37 45
26462		James H. Shute....	do do do do	96 63
26463		John J. Brennan....	do Foreman, Engine Co. No. 33, do	121 28
26464		Martin Shade.....	do Ass't do do do	104 85
26465		James Rogers	do Engineer, do do	104 85
26466		John Hess.....	do Ass't do do do	100 74
26467		Alexander D. Aiken.	do Fireman, do do	96 63
26468		John Larkin.....	do do do do	96 63
26469		Edward McGaffney..	do do do do	96 63
26470		Joseph Brandon	do do do do	96 63
26471		Henri Brengel.....	do do do do	96 63
26472		John Bucke	do do do do	96 63
26473		John McCabe.....	do do do do	96 63
26474		Clement L. Daniels.	do do do do	96 63
26475		Frank Kings.....	do Foreman, Engine Co. No. 34, do	121 28
26476		Henry Schuck	do Ass't do do do	104 85
26477		John Howe.....	do Engineer, do do	104 85
26478		William Wray.....	do Ass't do do do	100 74
26479		Peter Funck.....	do Fireman, do do	96 63
26480		John Hart.....	do do do do	96 63
26481		Louis L. Seigman...	do do do do	96 63
26482		Michael Pettit.....	do do do do	96 63
26483		Timothy McAuliffe..	do do do do	96 63
26484		Edward Curley	do do do do	96 63
26485		Robert Geddis.....	do do do do	96 63
26486		Thomas Conlan.....	do do do do	96 63
26487		Henry M. Jones.....	do Foreman, Engine Co. No. 35, do	121 28
26488		William Frost	do Ass't do do do	104 85
26489		William A. Robinson	do Engineer, do do	104 85
26490		James Young.....	do Ass't do do do	100 74
26491		John C. Post	do Fireman, do do	96 63
26492		Philip Ramee.....	do do do do	96 63
26493		Christopher Daly...	do do do do	96 63
26494		Stephen Cartwright.	do do do do	96 63
26495		William S. Hughes..	do do do do	96 63
26496		George L. Cox.....	do do do do	96 63
26497		John L. Wilson.....	do do do do	96 63
26498		John A. Cowie.....	do Foreman, Engine Co. No. 36, do	121 28
26499		James Millmore	do Ass't do do do	104 85
26500		George Jarvis.....	do Engineer, do do	104 85
26501		Martin Cook.....	do Ass't do do do	100 74
26502		Adam Jacobi	do Fireman, do do	96 63
26503		George A. Campbell.	do do do do	96 63
26504		Henry C. Mount....	do do do do	96 63
26505		Michael Daly.....	do do do do	96 63
26506		Winfield S. Rowland	do do do do	96 63
26507		Thomas Coffey.....	do do do do	96 63
26508		Jeremiah Kelly	do do do do	96 63
26509		Michael Newbauer ..	do do do do	96 63
26510		George W. Erb.....	do Foreman, Engine Co. No. 37, do	121 28
26511		James B. Pettit.....	do Ass't do do do	104 85
26512		Henry Blessing.....	do Engineer, do do	104 85
26513		Patrick Doyle	do Ass't do do do	100 74

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26514	Nov. 29	Michael Herity	Services, Fireman, Engine Co. No. 37, Nov., '73	$96 63
26515		John McLaughlin...	do do do do	96 63
26516		William Gallagher ..	do do do do	96 63
26517		John Ferris.....	do Hoseman, do do	22 66
26518		Joseph Saxe	do do do do	22 66
26519		John McCue.....	do do do do	22 66
26520		Patrick Claffy	do do do do	22 66
26521		William McClure ...	do do do do	11 12
26522		Samuel Best.....	do Foreman, Engine Co. No. 38, do	121 28
26523		John Harris..... .	do Ass't do do do	104 85
26524		John A. Munger....	do Engineer, do do	104 85
26525		Orlando M. Crane...	do Ass't do do do	100 74
26526		Henry M. Ahrens...	do Fireman, do do	96 63
26527		Wm. P. Ransom ...	do do do do	96 63
26528		Philip Carroll.....	do Hoseman, do do	22 66
26529		Louis Messing.....	do do do do	22 66
26530		Thos. Hutchinson...	do do do do	22 66
26531		Peter Clarkson.. ...	do do do do	24 66
26532		Patrick Toby.....	do do do do	24 66
26533		John Tracey.....	do do do do	24 66
26534		Francis J. Rielly....	do Foreman, H.&L. Co. No. 1, do	121 28
26535		John Doherty.....	do Ass't do do do	104 85
26536		John Finn.....	do Fireman, do do	96 63
26537		Thos. J. Dougherty.	do do do do	96 63
26538		Robert H. Kinney..	do do do do	96 63
26539		Lawrence O'Brien...	do do do do	96 63
26540		William H. Gray...	do do do do	96 63
26541		John H. Ward.....	do do do do	96 63
26542		Thomas Gray.....	do do do do	90 05
26543		Joseph Saunders....	do do do do	96 63
26544		John Lowery.....	do do do do	96 63
26545		Alex. McDonald....	do do do do	96 63
26546		John Sattler.....	do Foreman, H. & L. Co. No. 2, do	121 28
26547		Thomas Hutchinson.	do Ass't do do do	104 85
26548		Thomas W. Geary...	do Fireman, do do	96 63
26549		William Munfitt....	do do do do	96 63
26550		Joseph Weidmann...	do do do do	96 63
26551		Charles Shorden	do do do do	96 63
26552		Edward F. Ryan....	do do do do	96 63
26553		Jacob Lambrecht...	do do do do	96 63
26554		James F. Roche.....	do do do do	96 63
26555		William F. McGlone	do do do do	96 63
26556		John Shaller.....	do do do do	96 63
26557		John Duane.....	do do do do	96 63
26558		G. W. Quackenbush.	do Foreman, H. & L. Co. No. 3, do	121 28
26559		Terence P. Brennan.	do Ass't do do do	104 85
26560		John Hern.....	do Fireman, do do	96 63
26561		John Healy.....	do do do do	96 63
26562		Michael McAvoy....	do do do do	96 63
26563		James Gibney.....	do do do do	96 63
26564		Anthony Stephenson	do do do do	96 63
26565		Louis Schlamp.....	do do do do	96 63
26566		John P. Flood.....	do do do do	96 63
26567		Elisha Van Brunt...	do do do do	96 63
26568		John Bradley.....	do do do do	96 63
26569		John Wright.....	do do do do	96 63
26570		Robert Williams....	do Foreman, H. & L. Co. No. 4, do	121 28
26571		Charles McNamee...	do Ass't do do do	104 85
26572		Joseph Linder.....	do Driver, do do	96 63
26573		Paul Schuck.....	do Fireman, do do	96 63
26574		Edward Lincellet...	do do do do	96 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26575	Nov. 29	James Clare.....	Services, Fireman, H. & L. Co. No. 4, Nov., '73	$96 63
26576		James J. Hurley....	do do do do	96 63
26577		Charles Ackerman..	do do do do	96 63
26578		Charles Cottrell.....	do do do do	96 63
26579		Luke Coleman.....	do do do do	96 63
26580		John Murray.....	do do do do	96 63
26581		Jacob Van Orden...	do Foreman, H. & L. Co. No. 5, do	121 28
26582		Hugh Kittson.....	do Ass't do do do	104 85
26583		James H. Hood.....	do Fireman, do do	96 63
26584		Wm. E. Lawrence..	do do do do	96 63
26585		John L. Gulick.....	do do do do	96 63
26586		Thomas L. Jacobus.	do do do do	96 63
26587		Dewitt C. Baggott..	do do do do	96 63
26588		William Muldrew...	do do do do	96 63
26589		James Goodall.....	do do do do	96 63
26590		William W. Brown.	do do do do	96 63
26591		Thomas B. Green...	do do do do	96 63
26592		Henry A. Wallace ..	do do do do	96 63
26593		Francis Murray.....	do Foreman, H. & L. Co. No. 6, do	121 28
26594		Thomas Lally.....	do Ass't do do do	104 85
26595		J. H. Ballentine....	do Fireman, do do	96 63
26596		Michael Carolin.....	do do do do	96 63
26597		John McCarthy.....	do do do do	96 63
26598		George W. Gilmore.	do do do do	96 63
26599		George W. Foran...	do do do do	96 63
26600		James Connisky....	do do do do	96 63
26601		James Jarvis.....	do do do do	96 63
26602		William Wogan.....	do do do do	96 63
26603		James T. Holmes...	do do do do	93 34
26604		Thomas H. Beebe...	do do do do	96 63
26605		John W. Van Orden	do Foreman, H. & L. Co. No. 7, do	88 40
26606		Benjamin F. Nash..	do Ass't do do do	104 85
26607		James Kelly.....	do Fireman, do do	96 63
26608		John Crowley.....	do do do do	96 63
26609		John McParlen.....	do do do do	96 63
26610		Walter Burke.....	do do do do	96 63
26611		James Finn.....	do do do do	96 63
26612		Joseph P. Byrne....	do do do do	96 63
26613		Daniel Mannix.....	do do do do	96 63
26614		Thomas D. Reilly ..	do do do do	96 63
26615		William H. Cox	do do do do	96 63
26616		William D. Frazer..	do do do do	96 63
26617		Michael F. Reese...	do Foreman, H. & L. Co. No. 8, do	121 28
26618		Egbert A. Hallock..	do Ass't do do do	104 85
26619		Mark Smith.....	do Fireman, do do	96 63
26620		James Wilmot	do do do do	96 63
26621		John McKowen.....	do do do do	96 63
26622		John McNally.....	do do do do	96 63
26623		John Hunter.....	do do do do	96 63
26624		John McCarrick....	do do do do	96 63
26625		John Donohue.....	do do do do	96 63
26626		James Wright.....	do do do do	96 63
26627		Alexander Wells....	do do do do	96 63
26628		Austin C. Dusenberie	do do do do	96 63
26629		George Gillis	do Foreman, H. & L. Co. No. 9, do	121 28
26630		James Heaney.....	do Ass't do do do	104 85
26631		Thomas C. Lee.....	do Fireman, do do	96 63
26632		Timothy McDonald.	do do do do	96 63
26633		Edward Harrington.	do do do do	96 63
26634		Henry Teal	do do do do	96 63
26635		C. Fitzsimmons	do do do do	96 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26636	Nov. 29	Wm. D. Clendeniffg.	Services, Fireman, H. & L. Co. No. 9, Nov., '73	$96 63
26637		George Murphy.....	do do do do	96 63
26638		Patrick McCarthy..	do do do do	96 63
26639		John Aukner.....	do do do do	96 63
26640		John P. Lee.....	do do do do	50 60
26641		Joseph Poynton.....	do Foreman, H. & L. Co. No. 10, do	121 28
26642		Edward S. Moore...	do Ass't do do do	104 30
26643		Peter Mulvehill.....	do Fireman, do do	96 63
26644		P. O'Callaghan	do do do do	96 63
26645		John Schwab.....	do do do do	96 63
26646		Thos. J. Van Horn .	do do do do	96 63
26647		Patrick Cherry.....	do do do do	96 63
26648		Abraham Kithermer.	do do do do	96 63
26649		John L. Rooney	do do do do	96 63
26650		Alfred Connor.....	do do do do	96 63
26651		Thomas Reilly.....	do do do do	96 63
26652		John Summerhalter.	do do do do	96 63
26653		William Mitchell....	do Foreman, H. & L. Co. No. 11, do	121 28
26654		Morris W. Roberts..	do Ass't do do do	104 85
26655		Albert Hendrickson.	do Fireman, do do	96 63
26656		William Quigg.....	do do do do	96 63
26657		Thomas E. Schiel...	do do do do	96 63
26658		John McLane	do do do do	96 63
26659		Henry Jones	do do do do	96 63
26660		William H. Adams..	do do do do	96 63
26661		Thomas Carney.....	do do do do	96 63
26662		John Ryan.....	do do do do	96 63
26663		James E. Mangles...	do do do do	96 63
26664		Charles Willett.....	do do do do	96 63
26665		James Walton.....	do Foreman, H. & L. Co. No. 12, do	121 28
26666		James McCutchen..	do Ass't do do do	104 85
26667		David Clute.....	do Fireman, do do	96 63
26668		John Connelly.....	do do do do	96 63
26669		Henry Campbell....	do do do do	96 63
26670		Adam Hutter.....	do do do do	96 63
26671		Thomas C. Loughery	do do do do	96 63
26672		Jacob Becker.....	do do do do	96 63
26673		Peter Barrett.....	do do do do	96 63
26674		Samuel B. Ryer	do do do do	96 63
26675		Joseph R. Harway..	do do do do	96 63
26676		Michael Pendergast.	do do do do	96 63
26677		M. D Tompkins....	do Foreman, H. & L. Co. No. 13 do	121 28
26678		James H. Conklin...	do Ass't do do do	104 85
26679		Charles W. Kruger..	do Ass't Engineer, do do	100 74
26680		Thomas Corson.....	do Fireman, do do	96 63
26681		Charles M. Moore...	do do do do	96 63
26682		Arthur Reilly.....	do do do do	96 63
26683		William Martin.....	do do do do	96 63
26684		Michael Nolan.....	do do do do	96 63
26685		Frederick Lord.....	do do do do	96 63
26686		John J. Murphy....	do do do do	96 63
26687		Edward Sherry.....	do do do do	96 63
26688		Thomas Henry.....	do Foreman, H. & L. Co. No. 14, do	121 28
26689		Walter H. Jones....	do Ass't do do do	104 85
26690		Samuel L. Hunt....	do Fireman, do do	96 63
26691		George F. Florence..	do do do do	96 63
26692		Francis McKiernan.	do do do do	96 63
26693		Frederick Neubauer.	do do do do	96 63
26694		Washington Ryer...	do do do do	96 63
26695		Charles E. Bensel...	do do do do	96 63
26696		Patrick Kennedy ...	do do do do	91 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26697	Nov. 29	Thomas Kennedy...	Services, Fireman, H & L. Co. No. 14, Nov., '73	$96 63
26698		Peter Vetter, Jr....	do Foreman, H. & L. Co. No. 15, do	121 28
26699		Patrick Conaghan...	do Ass't do do do	104 85
26700		James Flood.....	do Fireman, do do	96 63
26701		William Kline.....	do do do do	96 63
26702		Daniel Dunn	do do do do	96 63
26703		James Gilroy.....	do do do do	96 63
26704		Isaac C. Woodruff...	do Ladderman, do do	22 66
26705		Eugene Cunningham	do do do do	22 66
26706		Thomas McCafferty.	do do do do	22 66
26707		Patrick Reynolds...	do do do do	22 66
26708		Patrick Maher.....	do do do do	22 66
26709		Michael O'Farrell...	do do do do	22 66
26710		Martin Walsh.....	do Foreman, H. & L. Co. No. 16, do	121 28
26711		John D. Sullivan ...	do Ass't do do do	104 85
26712		Michael J. McNamara	do Fireman, do do	96 63
26713		John O'Neill.....	do do do do	96 63
26714		John Brown.....	do do do do	96 63
26715		Peter Gallagher.....	do do do do	96 63
26716		Joseph L. Perley....	do President Commissioners, do	623 00
26717		Roswell D. Hatch...	do Commissioner, Nov., 1873.....	416 67
26718		Cornelius Van Cott..	do Treasurer, do	416 67
26719		William B. White...	do Secretary, do	206 34
26720		Charles McMillan...	do Medical Officer, do	208 34
26721		Albert J. Minor.....	do Ass't do do	166 67
26722		Edward Savage.....	do Book-keeper do	206 34
26723		Carl Jussen.....	do Clerk of Commissioners, Nov., 1873	181 33
26724		Alexander Davidson	do Superintendent Supplies, do	250 00
26725		Albert P. Fuller....	do Clerk, Nov., 1873.....	123 00
26726		Samuel A. Church..	do do do	141 67
26727		William P. Allen ...	do do do	164 67
26728		David Graham.....	do do do	123 00
26729		Nathan J. Bennett..	do do do	125 00
26730		George A. Colburn..	do do do	125 00
26731		William Lutz.....	do do do	102 16
26732		John R. Shields.....	do do do	125 00
26733		Walter J. Murphy..	do do do	125 00
26734		Charles D. T. Burns	do Librarian, do	81 33
26735		John Frederich.....	do Janitor, do	98 00
26736		Charles Williams....	do Ass't do do	83 33
26737		Gilbert R. Merritt..	do Messenger, do	81 33
26738		Albert Osborne.....	do do do	83 33
26739		William P. Smith...	do do do	81 33
26740		Jacob Springsteed ..	do Sup't of Horses, Nov., 1873.....	208 34
26741		Theodore Elliott....	do Foreman of Stables, do	98 00
26742		Thomas McGuire...	do Stableman, Nov., 1873.....	75 00
26743		Michael McCue.....	do do do	75 00
26744		George W. Wheeler.	do Watchman, do	75 00
26745		John Campbell.....	do Night do do	73 00
26746		Robert Blattie.....	do Hostler, do	83 33
26747		Mary Sanders.....	do Janitress, do	25 00
26748		Eli Bates.....	do Chief of Department, Nov., 1873	389 67
26749		Charles O'Shay.....	do Ass't do do	248 00
26750		Gilbert J. Orr.....	do Chief of Battalion, do	206 33
26751		James H. Monroe...	do do 1st do do	206 33
26752		Hugh Bonner.....	do do 2d do do	206 33
26753		William Rome.....	do do 3d do do	206 33
26754		William H. Nash....	do do 4th do do	206 33
26755		Benjamin A. Guiquel	do do 5th do do	206 33
26756		John W. Miller.....	do do 6th do do	206 33
26757		Robert King.....	do do 7th do do	206 33

Warrant No.	DATE	NAME	FOR WHAT PURPOSE
	Nov. 29	John S. Fisher.....	Services, Chief 8th Battalion, Nov., 1873....
		Wm. W. Rodes.....	do do 9th do do
		Geo. H. Sheldon....	do Fire Marshal, Nov., 1873.....
		Chas. F. Hill.....	do Ass't do do .....
		H. N. Phillips.....	do Chief Clerk, do .....
		Wm. J. Boyhan.....	do Clerk, do .....
		Wm. H. James.....	do do do .....
		M. F. Cummings ...	do Messenger, do .....
		Geo. McGash.....	do do do .....
		O. Kinney Smith...	do Sup't Telegraph Force, Nov., 1873..
		John H. Emerich...	do Chief Operator, Nov., 1873.....
		John W. Sampson...	do Operator, do .....
		Joseph W. Gibson..	do do do .....
		Terance J. McGinty.	do Acting Operator, do .....
		Isaac Seixas.....	do Operator, Nov., 1873.....
		George Farrell.....	do do do .....
		Edward Sellen.....	do do do .....
		Wm. H. Mount.....	do Lineman, do .....
		Charles H. Otto....	do do do .....
		Frank Shaw.....	do do do .....
		Timothy Clany.....	do do do .....
		Michael Carter.....	do do do .....
		William Dix.....	do do do .....
		Orlando F. Smith...	do Batteryman, do .....
		Robert Rogers.....	do Ass't do do .....
		Francis Bazzoni.....	do Bellringer, do .....
		Wm. F. Cromwell..	do do do .....
		John Shields.....	do do do .....
		Dan'l M. Collins....	do do do .....
		John L. Kingsland..	do do do .....
		Wm. T. Manbey	do do do .....
		James A. Lucas....	do do do .....
		George Baldwin.....	do Climber, do .....
		Thomas Connor.....	do do do .....
		William Flynn.....	do do do .....
		John Collins.....	do Laborer, do .....
		Edward F. Rourke..	do do do .....
		Hugh McGinley.....	do do do .....
		Jeremiah A. Farran.	do do do .....
		James McMahon....	do do do .....
		James L. Van Wart.	do do do .....
		Dennis Murphy.....	do do do .....
		Michael Caldron....	do do do .....
		John T. Reilly.....	do do do .....
		John Rourke.....	do do do .....
		Chas. Nodine.....	do do do .....
		John O'Donnell.....	do do do .....
		Wm. Leighton.....	do do do .....
		John Foley.....	do do do .....
		Chris'r McGowan...	do do do .....
		Franklin Karmire...	do do do .....
		John Gannon.....	do do do .....
		David Earl.....	do do do .....
		Joseph T. Allen....	do do do .....
		Wm. H. Johnson...	do do do .....
		Thos. Gooderson....	do do do .....
		Edw'd B. Mingays..	do do do .....
		Patrick McManus...	do do do .....
		John G. Cobb.....	do do do .....
		James Smith.....	do do do .....
		Michael Bergen.....	do do do .....

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26819	Nov. 29	James Coleman.....	Services, Laborer, Nov., 1873.....	$36 00
26820		Timothy Crowley...	do do do	36 00
26821		Patrick Foley.....	do do do	37 50
26822		John Hassett.....	do do do	15 00
26823		William Terhune....	Services, Inspector, Bureau of Combustibles, Nov, 1873.....	208 34
26824		C. E. Gildersleeve...	Services, Chief Clerk, Bureau of Combustibles, Nov., 1873.....	208 34
26825		Walter T. Furlong..	Services, Surveyor, Bureau of Combustibles, Nov., 1873.....	123 00
26826		Geo. Mitchell.....	Services, Tester, Bureau of Combustibles, Nov., 1873.....	125 00
26827		John K. Perley.....	Services, Clerk, Bur. of Combustibles, Nov., '73	166 66
26828		Daniel Lawson.....	do do do do	104 16
26829		Wm. J. Colby.....	do do do do	104 16
26830		A. D. Mitchelll.....	do Messenger, do do	66 66
26831		Michael Smith.....	do Collector, do do	83 33
26832		John J. Tarbel.....	do do do do	83 33
26833		Joseph Summers....	do do do do	83 33
26834		E. R. Campbell.....	do do do do	41 67
26835		Thomas Leary.....	do Janitor, do do	66 66
26836		James Flynn.....	do Ass't Inspector, do do	100 00
26837		Wm. M. Gudon.....	do Carpenter, do do	98 00
26838		James Abbott..... ..	do do do do	98 00
26839		John H. Brady.....	do do do do	100 00
26840		James Lysaght.....	do do do do	100 00
26841		Chas. Sheridan.....	do do do do	84 00
26842		Wm. McIntire.....	do do do do	60 00
26843		Wm. D. Moore.....	do do do do	96 00
26844		Wm. F. Blackledge.	do do do do	100 00
26845		Daniel Sullivan.....	do do do do	96 00
26846		John F. Ponsby....	do do do do	92 00
26847		Martin Roome.....	do do do do	100 00
26848		George B. Tweels...	do do do do	100 00
26849		Henry A. Monargue.	do do do do	88 00
26850		James A. Griffin....	do do do do	100 00
26851		Owen McLaughlin..	do do do do	96 00
26852		Frederick Linger....	do do do do	100 00
26853		Mathew Fagan.....	do do do do	100 00
26854		Michael Bowe.....	do do do do	100 00
26855		Richardson Maxwell.	do do do do	100 00
26856		Abraham Vanderbilt	do do do do	100 00
26857		James Doyle.....	do do do do	92 00
26858		James White.....	do do do do	100 00
26859		John Hopkins.....	do do do do	100 00
26860		Thomas Gaffney....	do do do do	52 00
26861		Michael Leonard....	do do do do	40 00
26862		Frederick Gooderson	do do do do	100 00
26863		Eugene French	do Caulker, do do	92 00
26864		James Reilly.....	do do do do	56 00
26865		Seaman Johnson....	do do do do	88 00
26866		William P. Schuyler.	do do do do	100 00
26867		Albert Pease.....	do Plumber, do do	98 00
26868		Wright Chase.....	do Ass't do do do	75 00
26869		Henry Ehlert.....	do Tinsmith, do do	98 00
26870		Owen O'Rourke.....	do do do do	98 00
26871		Thomas McBride...	do Painter, do do	77 00
26872		Thomas Owens.....	do do do do	66 50
26873		Peter Stacome.....	do do do do	87 50
26874		Joseph Callahan.....	do do do do	77 00
26875		Thomas Ryan.....	do do do do	87 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
26876	Nov. 29	William H. Wilson..	Services, Canal Street Store-house Janitor, November, 1873.....	$
26877		Edward Eaton.....	do Hostler, do	
26878		Daniel McMahoney..	do Driver, do	
26879		William Matthews..	do Foreman, repair shop, Nov., 1873 ..	
26880		William A. Davis...	do Clerk, November, 1873	
26881		John McNamara....	do Messenger, do	
26882		John J. Hawkins ...	do Shop Engineer, do	
26883		Walter Homer.. ...	do Machinist, do	
26884		Johnson W. Cary...	do do do	
26885		Martin McGrath....	do do do	
26886		Charles Woodhull...	do do do	
26887		William A. Spring..	do do do	
26888		Edward Flynn.....	do do do	
26889		Chas. H. Robertson.	do do do	
26890		Andrew Pritchard ..	do do do	
26891		Peter McDermott...	do do do	
26892		Charles B. Seaver...	do do do	
26893		James R. Hill	do do do	
26894		James Mattie, Jr....	do do do	
26895		Walter Avery.....	do Coppersmith, do	
26896		Samuel Crawford...	do Boilermaker, do	
26897		Roger McDermott ..	do do do	
26898		Samuel Hamilton...	do do do	
26899		Christopher Boyen..	do Blacksmith, do	
26900		William Lyness.....	do do do	
26901		Jacob H. Ward.....	do do do	
26902		James Carroll.....	do do do	
26903		Thomas Regan.....	do Helper, do	
26904		Philip Nooman	do do do	
26905		Thomas L. Leonard.	do do do	
26906		Henry Ling.....	do do do	
26907		John Dobson	do Wheelwright, do	
26908		Anton Niebergall....	do do do	
26909		John C. Wiland	do do do	
26910		John Grogan	do Painter, do	
26911		John Quigg.....	do do do	
26912		Michael W. Lawler..	do do do	
26913		Thomas Stephenson.	do do do	
26914		Sam'l Crawford, Jr.	do do do	
26915		LorenzoD.Thompson	do Harness maker, do	
26916		John B. Ryer.....	do do do	
26917		John Gillespie.....	do do do	
26918		John Grogan.....	do do do	
26919		Charles L. Merritt..	do Hose repairer, do	
26920		Patrick H. Cooley ..	do Cartman, do	
26921		James Canfield	do do do	
26922		Thomas Sullivan....	do Night watchman, do	
26923		James Burke	do do do	
26924		Robert Love.....	do do do	
26925		Henry Lewis.....	do Laborer, do	
26926		Terance McGowan..	do do do	
26927		Henry Brown.....	do do do	
26928		Michael Quinn.....	do do do	
26929		Michael Fitzgerald..	do do do	
26930		George P. Mason.. .	do do do	
26931		John Sweeny	do do do	
26932		Thomas Lewis.....	do do do	
26933		Philip Rielly.....	do do do	
26934		Michael Vail.....	do do do	
26935		Bernard Donnelly...	do do do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26936	Nov. 29	Eugene McGrath....	Services, Laborer, Nov., 1873.....	$75 00
26937		Thomas H. Rice....	do do do	36 00
26938		Cornelius Cassidy...	do do do	27 00
26939		John Moran.....	do do do	27 00
26944		A. C. Kingsland, agt, and Helen Gillender, assignee.....	For three months' rent of premises, etc., 220 Mercer street, due August 1, 1873..	506 00
26945		A. C. Kingsland, agt and Arthur Gillender, guardian for Helena L. Gillender	For three months' rent of premises 220 Mercer street, due May 1, 1873.....	500 00
27015	Dec. 1	Geo. Heavey & Son..	Repairing hay cutters.....	11 50
27016		Wm. S. Carr & Co..	Liquor cocks.....	30 38
27017		Starr Linseed Oil Co	Oil, etc.....	73 63
27018		Chard & Howe.....	Engine oil.....	48 50
27019		Harlem Gas-light Co	Gas to engine houses, from Aug. 1 to Nov. 1, 1873.....	136 80
27020		Metropolitan Gas-light Co.....	Gas to engine houses, Oct., 1873.....	57 33
27021		D. C. Newall & Sons	Pine flooring.....	210 60
27022		Siney & Langstroth.	Blankets.....	9 75
27023		A. Cummings, agent	Brushes.....	22 32
27024		H. S. Ward & Co...	Glass.....	26 25
27025		Fraser Lubricator Co	Axle grease.....	52 80
27026		Cornelius Winant...	Telegraph poles.....	564 00
27027		L. G. Tillotson & Co.	Vitriol acid, etc.....	145 86
27028		John Peyser.....	Saddlery hardware.....	66 96
27029		Gutta Percha and Rubber Mfg Co....	Suction.....	83 98
28068	4	W. R. Staples.....	Paints, varnish, etc.....	421 47
28069		J. T. Bernard & Son.	Coal and wood.....	609 25
28134	5	C. & H. Hyman.....	Roan horse.....	365 00
28135		Thos. J. O'Connor..	Carpenter work, etc.....	599 12
28136		Phelps, Dodge & Co.	Tinned copper nails, etc.....	227 58
28137		Quackenbush, Townsend & Co.....	Spikes, iron, etc.....	727 28
28138		Cornelius Winant...	Telegraph poles.....	302 00
28139		John P. Jube & Co..	Hardware.....	132 83
28140		Isaac H. Dahlman..	Sorrel horse.....	365 00
28141		Walter Shay.....	Leather.....	183 47
28142		Amoskeag Mfg Co...	Engine wheels.....	1,590 00
28143		Murphy & Bailey....	Trucking poles.....	205 00
28144		Hunter, Keller & Co	Pipe castings, etc.....	390 99
28145		A. P. D. Vourtney..	Repairing lanterns, lamps, etc.....	132 50
28146		Nat'l Stove Works..	Grates, tops, rings, etc.....	214 20
28149		William H. Lee.....	Straw beds, mattresses, etc.....	172 20
28150		Rinehart & McIntyre	Satin hangings, etc.....	36 10
28151		Nat. Fire Ext'r Co..	Extinguisher.....	54 00
28152		Bernard Sheridan...	Mason work, etc.....	942 20
28153		Gutta Percha and Rubber M'f'g Co..	Hose spring, etc.....	219 59
28154		E. G. Hilton.....	Empire coupling, etc.....	143 00
28155		James E. Serrill....	Survey and map of lots in 68th street, between 10th ave. and Broadway Boulevard	15 00
28156		do	Survey on lots on 10th avenue, east side, between 154th and 155th streets.....	20 00
28157		William T. Nash....	Repairing furnaces.....	89 00
28147		Quackenbush, Townsend & Co.....	Hardware.....	340 93
28148		Nat. Stove Works ..	Stoves.....	155 50
28158		Gutta Percha and Rubber M'f'g Co..	Hose couplings.....	750 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28159	Dec. 5	N. Y. Gas-light Co..	Gas to engine houses from Aug.1 to Nov.1,'73	$503 59
28218		D. C. Newells & Sons	Lumber	1,495 86
28219		A. C. Kingsland, agent and Helena Gillender, assignee	Three months' rent of premises 220 Mercer street, due Nov. 1, 1873	500 00
28322	8	Hardy & Co	Nickel plated plates, etc	966 00
28323		Wells, Bonticou & Co.	Timber	14 99
28324		East Side Associa'n.	Three months' rent of rooms in tower as lookout, N. E. cor. 3d avenue, 86th street, due Nov. 1, 1873	125 00
28325		P. Golding	Flagging and telegraph poles	87 00
28326		Nat. Stove Works..	Stoves, etc	131 30
28327		Composite Iron W'ks	Stall guards and hay racks	234 00
28328		William H. Corey...	Paint	12 84
28329		J. T. Barnard & Sons	Coal and wood	726 64
28330		L. G. Tillotson	Register paper	3 99
28331		Corporation of Trinity Church.	Three months' rent of premises 253 Spring street, due Nov. 1, 1873	150 00
28417	11	Siney & Langstroth..	Stable bankets, etc	328 25
28418		N. E. Linen Hose M'f'g Co	Rubber-lined linen hose, etc	702 00
28598	16	N. Y. Fire Department Relief Fund	Deductions and fines on pay-rolls of Fire Department for month of Nov., 1873	1,381 87
28633	17	Robert H. Berdell..	Rent of engine-house 151st street, near Boulevard, from September 1 to December 1, '73	300 00
28669	18	Joseph O'Neill	Horseshoeing	24 00
28670		Matthew Burns	do	18 00
28671		Kirk & Laidlaw	do	18 00
28672		John Lenihan	do	15 00
28673		John August Hastler	do	9 00
28674		Robert Moffit	do	51 00
28675		Andrew Gerety	do	18 00
28676		Thomas Gallon	do	15 00
28677		William Waters	do	45 00
28678		Lattemer & Doughertty	do	24 00
28679		John Fynan	do	103 35
28680		John McEvoy	Horseshoeing	12 00
28681		Amoskeag M'fg Co..	Steam fire-engine	11,045 16
28767	20	William B. White..	Contingent expenses during month of November, 1873	51 11
28768		Cochrane & Stewart.	Horseshoeing	18 00
28846	23	Wellington A. Carter	Rent of rear lot, 159 East Thirty-second street, from Jan. 1 to Oct. 1, 1873	153 00
28847		George H. Sheldon..	Incidental expenses during month of November, 1873	29 95
28848		John Conway	Horseshoeing	69 00
28849		Babcock M'fg Co...	Copper extinguisher	294 00
28850		T. Torpy	Horseshoeing	12 00
28851		Patrick McCann	do	15 00
28852		Michael Gogerty	do	27 00
28853		William Owens	do	9 00
28854		James Roche	do	24 00
28855		Hathorn & Co	do	21 00
28856		L. G. Tillotson	Telegraph supplies	466 55
28857		Phelps, Dodge & Co.	Iron	39 72
28858		C. Kinney Smith	Car fare, etc., November, 1873	11 98
28859		Thomas Moore	Collars for engine company	48 00
28860		J. T. Barnard & Sons	Coal	738 94
28861		Marshall, Barber & Bro	Coal	51 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28862	Dec. 23	Owen Fallon	Horseshoeing	$33 00
28863		Babcock M'fg Co	Copper extinguisher	252 00
28864		Hardy & Co	Oroide numbers	7 50
28865		Chard & Howe	Sperm oil	4 00
28866		John George	Horseshoeing	18 00
28867		Isaac H. Dahlman	Horses	1,050 00
28868		Z. S. North	Carpenter's wagon	165 00
28869		L. Brennan	Sand	30 50
28870		Quackenbush, Townsend & Co	Iron, etc	30 40
28871		C. G. Gunther & Co.	Buffalo and wolf robes	45 00
28872		National Stove W'ks	Grate, Keyser's self-feeder	75
28873		W. P. J. Sloane	Carpets	160 38
28874		McCullough Lead Co	Lead pipe	28 22
28875		John Peyser	Saddlery hardware	57 04
28876		Graley & Cooper	Horseshoeing	9 50
28877		Star Linseed Oil Co.	Paints, etc	143 25
28878		Siney & Langstroth	Stable blankets, etc	71 00
28879		W. N. Seymour & Co	Hardware	3 37
29089	27	Alexander Davidson	Washing towels, car fare, etc	32 80
29090		D. C. Newells & Sons	Lumber	527 59
29091		Waldron & Payne	Printing notices	3 75
29092		Wessel & Williams	Hardware, etc	209 70
29093		Phelps, Dodge & Co.	Zinc, solder, etc	39 20
29094		Eli Bates	Travelling expenses, etc	24 45
29095		John P. Jube & Co.	Angle iron, axles, etc	61 61
29096		J. D. Meyer	Clover, carrots, etc	28 18
29097		L. G. Tillotson	Wire, etc	29 97
29098		Enoch Morgan Sons	Soap	83 98
29160	29	P. Golding	Flagging around telegraph poles	127 50
29161		Metropolitan Gas-light Co	Gas to engine houses from October 31 to November 29, 1873	61 13
29162		Cornelius J. Wigham	Recutting, polishing marbles, tops, etc	43 86
29163		Gutta Percha Rubber M'f'g Co	Hose-coupling, etc	853 75
29164		J. Sweeney & Barnett	Trip gungs	43 00
29165		Walter Shay	Single oak belt	20 52
29166		Hutton, Watson & Co	Oakum	69 85
29167		J. Kimmerle & H. Barth	Telegraph pins, etc	143 60
29168		K. Eagan & Co	Cop-waste	150 75
29169		Wm. B. Asten & Co.	Seamless bags	25 00
29170		Lambertville Spoke M'f'g Co	Felloes	333 27
29171		Wells, Bontecou & Co	Lumber	37 80
29172		The National Stove Works	Stove, etc	37 25
29173		James H. Day	Repairing locks, etc	35 40
29191	31	Joseph L. Perley	Services, President, December, 1873	624 00
29192		Roswell D. Hatch	do Commissioner, do	416 67
29193		Cornelius Van Cott	do do do	415 67
29194		William B. White	do Secretary, do	207 34
29195		Charles McMillan	do Medical Officer, do	208 34
29196		Albert J. Minor	do Ass't do do	166 67
29197		Edward Savage	do Book-keeper, do	207 34
29198		Carl Jussen	do Clerk, do	182 33
29199		Alex. Davidson	do Sup't of Supplies, do	250 00
29200		Albert P. Fuller	do Clerk, do	124 00
29201		Samuel A. Church	do Property Clerk, Nov. 1 to 22, 1873	102 47
29202		Daniel D. Murphy	do do Nov. 23 to 31, 1873	29 59
29203		William P. Allen	do Clerk, November, 1873	165 67

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
29204	Dec. 31	David Graham.....	Services, Clerk, November, 1873.....	$124 00
29205		Mathew J. Bennett.	do do do	125 00
29206		George A. Colburn..	do do do	125 00
29207		William F. Lutz....	do do do	103 16
29208		John R. Shields.....	do do do	125 00
29209		Walter J. Murphy..	do do do	125 00
29210		Charles D. F. Burns	do Librarian, do	82 33
29211		John Frederick.....	do Janitor, do	99 00
29212		Charles Williams ...	do Ass't Janitor, do	83 33
29213		Gilbert R. Merritt..	do Messenger, do	82 33
29214		Albert Osborn.....	do do do	83 33
29215		William R. Smith...	do do do	82 33
29216		Jacob Springsteed ..	do Sup't of Horses, do	208 34
29217		Theo. Elliott.....	do Foreman of stables, Dec., 1873.....	99 00
29218		Thomas McGuire...	do Stableman, do	75 00
29219		Michael McCue.....	do do do	75 00
29220		Geo. W. Wheeler...	do Watchman, do	7 50
29221		John Campbell.....	do Night watchman, do	22 50
29222		Wells Wilson.....	do do do	55 00
29223		Timothy Sullivan...	do do do	70 00
29224		Robert Beattie.....	do Hostler, do	19 18
29225		Patrick H. Cooly...	do do do	72 00
29226		Mary Sanders.....	do Janitress, do	25 00
29227		Wm. H. Riley.....	do Stableman, do	34 53
29228		Eli Bates.....	do Chief of Department, do	390 67
29229		Charles O. Shay.....	do Ass't do do	249 00
29230		Gilbert J. Orr.....	do Chief of Battalion, do	207 33
29231		James H. Monroe...	do 1st do do	207 33
29232		Hugh Bonner.....	do 2d do do	207 33
29233		William Rowe.....	do 3d do de	207 33
29234		Wm. H. Nash.....	do 4th do do	207 33
29235		Benj. A. Sicquel....	do 5th do do	207 33
29236		John W. Miller.....	do 6th do do	207 33
29237		Robert King.....	do 7th do do	207 33
29238		John T. Fisher.....	do 8th do do	207 33
29239		William W. Rhodes.	do 9th do do	207 33
29240		George McGrath....	do Messenger to Fire Marshal, Dec. '73	83 33
29241		M. F. Cummings....	do do do	83 33
29242		Wm. H. James.....	do Clerk, December, 1873.....	125 00
29243		Wm. J. Boyhan.....	do do do	125 00
29244		M. N. Philips.....	do. do do	116 66
29245		Chas. F. Hill.....	do Ass't Fire Marshal, Dec., 1873.....	166 66
29246		Geo. H. Sheldon....	do Fire Marshal, do	250 00
29247		C. Kinney Smith....	do Sup't Telegraph Force, do	207 33
29248		John H. Emerick...	do Chief Operator, do	140 00
29249		John W. Sampson..	do Operator, do	115 00
29250		Jos. W. Gibson.....	do do do	115 00
29251		Terance J. McGurty	do do do	115 00
29252		Isaac C. Seixas.....	do Ass't Operator, do	99 00
29253		George Farrell.....	do do do	100 00
29254		Edward Sellen.....	do do do	100 00
29255		William H. Mount..	do Lineman, December, 1873.....	82 33
29256		Charles H. Otto ...	do do do	82 33
29257		Frank Shaw.....	do do do	83 33
29258		Timothy Clancy	do do do	82 33
29259		Michael Carter.....	do do do	83 33
29260		William Dix.....	do do do	83 33
29261		Orlando F. Smith...	do Batteryman, Dec., 1873.....	83 33
29262		Robert Rogers.....	do Ass't do do	66 67
29263		Francis Bozzoni.....	do Bellringer, Dec. 1 to 11, 1873.....	27 40
29264		W. F. Crumwell....	do do Dec., 1873.....	84 93

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
29265	Dec. 31	John Shields.....	Services, Bellringer, Dec., 1873.....	$83 93
29266		David M. Collins...	do do do	83 93
29267		John S. Kingsland..	do do Dec. 1 to 18, 1873.....	49 31
29268		James A. Lucas....	do do Dec. 1 to 8, 1873.....	21 92
29269		John Campbell.....	do do Dec. 10 to 31, 1873.....	59 27
29270		John Ryan.....	do do Dec. 19 to 31, 1873.....	35 62
29271		Joseph Wallace.....	do do Dec. 11 to 31, 1873.....	57 53
29272		George Baldwin.....	do Climber, December, 1873.....	94 50
29273		Thomas Cannon	do do do	94 50
29274		William Flynn.....	do do do	94 50
29275		Christop. McGowan.	do Laborer, do	81 00
29276		John McNally.....	do do do	46 50
29277		Charles Barkley	do do do	81 00
29278		Daniel Troy.....	do do do	81 00
29279		Jeremiah D. Fanian.	do do do	81 00
29280		Franklin Kasimire..	do do do	81 00
29281		Thomas H. Rice....	do do Dec. 2 to 31, 1873	75 00
29282		John Foley.....	do do Dec. 1 to 19, 1873	45 00
29283		James McMahon....	do do December, 1873.....	81 00
29284		Henry Schroeder....	do do Dec. 2 to 31, 1873	78 00
29285		John Tinnan	do do Dec. 4 to 31, 1873	72 00
29286		Thomas Brennan....	do do Dec. 4 to 31, 1873	72 00
29287		Hugh McGinley.....	do do Dec. 5 to 31, 1873	69 00
29288		Henry Green.....	do do Dec. 8 to 31, 1873	63 00
29289		Peter Mehan.....	do do Dec. 8 to 31, 1873	63 00
29290		Peter Brey.....	do do Dec. 9 to 31, 1873	57 00
29291		Charles Nodine.....	do do Dec. 23 to 31, 1873	24 00
29292		John W. McGloin...	do do Dec. 23 to 31, 1873	24 00
29293		Alfred B. Gooderich	do Climber, Dec. 23 to 31, 1873	28 00
29294		William Terhune.	do Inspector, Bur. of Combus., Dec. '73	208 34
29295		Chas. E. Gildersleeve	do Chief Clerk, do do	208 34
29296		Walter F. Furlong..	do Surveyor, December, 1873.....	124 00
29297		George Mitchell.....	do Tester, do	125 00
29298		John K. Perley.....	do Clerk, do	166 67
29299		Daniel Lawson.....	do do do	104 17
29300		William T. Colby...	do do do	104 17
29301		Aug. D. Mitchell...	do Messenger, do	66 67
29302		Michael Smith.....	do Collector, do	83 34
29303		John J. Tarbell.....	do do do	83 34
29304		Joseph Summers....	do do do	83 34
29305		Erastus R. Campbell	do do do	83 34
29306		Thomas Leavy.....	do Janitor, do	66 67
29307		James Flynn	do Assistant Inspector, December, '73.	100 00
29308		William M. Gordon.	do Carpenter, December, 1873.....	108 00
29309		James Abbott	do do do	99 00
29310		John J. Brady.. ...	do do do	100 00
29311		James Lysaght.....	do do do	100 00
29312		Charles Sheriden....	do do do	100 00
29313		William D. Moore...	do do do	100 00
29314		Wm. F. Blackledge.	do do do	88 00
29315		Daniel Sullivan.....	do do do	100 00
29316		John F. Ponsoby....	do do do	96 00
29317		Martin Roone.....	do do do	100 00
29318		George B. Tweels...	do do do	100 00
29319		Henry A. Monarque.	do do do	96 00
29320		James A. Griffin....	do do do	100 00
29321		Owen McLaughlin..	do do do	72 00
29322		Frederick Singer....	do do do	100 00
29323		Matthew Fagan.....	do do do	76 00
29324		Michael Bowe.....	do do do	100 00
29325		Richard Maxwell....	do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
29326	Dec. 31	Abraham Vanderbilt	Services, Carpenter, December, 1873	$100 00
29327		James Doyle	do do do	96 00
29328		James White	do do do	72 00
29329		John Hopkins	do do do	100 00
29330		Thomas Gaffney	do do do	100 00
29331		Michael Leonard	do do do	100 00
29332		James D. Harris	do do do	32 00
29333		Daniel Green	do do do	32 00
29334		Peter P. Dennis	do do do	32 00
29335		Alfred F. Corey	do do do	100 00
29336		Philip J. Mans	do do do	100 00
29337		Frederick Gooderson	do Caulker, do	100 00
29338		Eaman Johnson	do do do	100 00
29339		Wm. P. Schuyler	do do do	100 00
29340		Albert Teare	do Plumber, do	99 00
29341		Charles E. James	do do do	32 00
29342		Wright Chase	do do do	75 00
29343		Henry Ehlert	do Tinsmith, do	99 00
29344		Owen O'Rourke	do do do	99 00
29345		Thomas McBride	do Painter, do	84 00
29346		Thomas Owen	do do do	84 00
29347		Peter Stacom	do do do	84 00
29348		Joseph Collehan	do do do	80 50
29349		Thomas Ryan	do do do	84 00
29350		James McManus	do do do	80 50
29351		W. Kavanagh	do do do	66 50
29352		William H. Wilson	do Janitor, do	92 00
29353		Daniel Maloney	do Driver, do	75 00
29354		Edward Eaton	do Hostler, do	74 00
29355		Wm. Matthews	do Foreman Repair Shop, Dec., 1873	124 00
29356		Wm. O. Davis	do Clerk, do do	99 00
29357		John McNamara	do Messenger, do do	65 66
29358		John J. Hawkins	do Shop engineer, Dec., 1873	110 25
29359		Walter Homer	do Machinist, Dec., 1873	92 75
29360		Johnson W. Carey	do do do	111 12
29361		Charles Woodhull	do do do	99 75
29362		William A. Spring	do do do	98 87
29363		Edward Flynn	do do do	91 00
29364		Chas. H. Robertson	do do do	80 50
29365		Andrew Pritchard	do do do	87 50
29366		Peter McDermott	do do do	84 00
29367		Charles B. Seaver	do do do	98 00
29368		James R. Hill	do do do	110 25
29369		James Massie, Jr.	do do do	99 75
29370		Warren W. Scott	do do do	80 50
29371		Martin McGrath	do do do	59 50
29372		Samuel M. Patterson	do do do	59 50
29373		William H. Nash	do do do	31 66
29374		Walter Avery	do Coppersmith, do	105 00
29375		Samuel Crawford, Jr.	do Boiler-maker, do	29 75
29376		Roger McDermott	do do do	91 00
29377		Samuel Hamilton	do do do	91 00
29378		Christopher Beyen	do Blacksmith, do	101 50
29379		William Dyness	do do do	98 00
29380		Jacob H. Ward	do do do	94 50
29381		James Carroll	do do do	96 25
29382		Andrew Smith	do do do	49 00
29383		Thomas Regan	do Helper, do	87 00
29384		Philip Noonan	do do do	89 25
29385		Thomas L. Leonard	do do do	78 75
29386		Henry Ling	do do do	84 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
29387	Dec. 31	Henry Sherman....	Services, Helper, December, 1873.....	$84 00
29388		John Dobson.....	do Wheelwright, do	101 50
29389		Antoine Neibergall..	do do do	101 50
29390		John C. Weiland ...	do do do	101 50
29391		Michael Gately.....	do do do	117 25
29392		John Grogan.....	do Painter, do	55 12
29393		John Quigg.....	do do do	123 37
29394		Michael W. Lawlor..	do do do	84 00
29395		Thomas Stephenson.	do do do	87 50
29396		John M. Gilfillan...	do do do	85 75
29397		John C. Carley	do do do	57 75
29398		Samuel Crawford, Jr	do do do	45 00
29399		L. D. Thompson....	do Harnessmaker, do	91 00
29400		John Gillespie.....	do do do	87 50
29401		John B. Ryer.....	do do do	85 75
29402		Robert W. Chapman	do Collarmaker, do	38 50
29403		Charles L. Murrett..	do Hose repairer, do	87 50
29404		Patrick H. Cooley..	do Cartman, do	21 00
29405		James Campbell....	do do do	89 00
29406		James McManus....	do do do	69 00
29407		Thomas Sullivan....	do Night Watchman, Dec., 1873.....	92 00
29408		James Burke.....	do do do	93 00
29409		Robert Love.....	do do do	93 00
29410		Bernard Brady.....	do Day Watchman, do	66 00
29411		Henry Lewis	do Laborer, December, 1873.....	73 50
29412		Terance McGowan..	do do do	75 00
29413		Henry Brown.....	do do do	75 00
29414		Michael Quinn.....	do do do	75 00
29415		Michael Fitzgerald..	do do do	72 00
29416		George P. Mason....	do do do	75 00
29417		John Sweeney	do do do	57 00
29418		Thomas Lewis.....	do do do	69 00
29419		Philip Reilly	do do do	69 00
29420		Michael Vail.....	do do do	75 00
29421		Bernard Donnelly...	do do do	84 00
29422		Eugene McGrath....	do do do	46 50
29423		James Murray.....	do do do	63 00
29424		Dennis Smith.....	do do do	78 00
29425		Samuel Campbell...	do Foreman, Eng. Co. No. 1, Dec., '73	126 39
29426		Thomas H. Rogers..	do Ass't do do do	109 41
29427		James Neely.....	do Engineer, do do	109 41
29428		Thomas McCabe...	do Ass't do do do	105 16
29429		Patrick O'Brien....	do Fireman, do do	100 91
29430		Thomas McCarthy..	do do do do	100 91
29431		James H. Ford.....	do do do do	100 91
29432		Charles W. Smith..	do do do do	100 91
29433		William West.....	do do do do	100 91
29434		Henry Barnett.....	do do do do	100 91
29435		Paul Boyer.....	do do do do	100 91
29436		Adolph G. Peterson.	do do do do	100 91
29437		John Coyle	do Foreman, Engine Co. No. 2, do	126 39
29438		Eugene A. Pettigrew	do Ass't do do do	109 41
29439		George Henderson..	do Engineer, do do	109 41
29440		George C. Berkett..	do Ass't do do do	105 16
29441		Charles L. Cottrell..	do Fireman, do do	35 16
29442		John Newman.....	do do do do	100 91
29443		Patrick Clarke.....	do do do do	100 91
29444		James Dunn	do do do do	100 91
29445		James Cotton.....	do do do do	100 91
29446		Henry T. Hart.....	do do do do	100 91
29447		Thomas Hackett....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
29448	Dec. 31	Michael Curley.....	Services, Fireman, Engine Co. No. 2, Dec., '73	$100 91
29449		William Shaw.....	do Foreman, Engine Co. No. 3, do	126 39
29450		Wash. Montague....	do Ass't do do do	109 41
29451		Isaac Fisher.... ...	do Engineer, do do	109 41
29452		Robert R. Farrell...	do Ass't do do do	105 16
29453		Thomas Clark.....	do Fireman, do do	100 91
29454		Asa J. Henderson...	do do do do	100 91
29455		Ambrose L. Austin .	do do do do	100 91
29456		John Carney.....	do do do do	100 91
29457		Patrick McIntee....	do do do do	100 91
29458		Edward Roe.....	do do do do	100 91
29459		Lawrence Reynolds.	do do do do	100 91
29460		John Summerhalter.	do do do do	100 91
29461		Charles Chambers...	do Foreman, Engine Co. No. 4, do	126 39
29462		George L. Crum....	do Ass't do do do	109 41
29463		Orlando M. Crane..	do Engineer, do do	109 41
29464		Hugh Burns.....	do Ass't do do do	105 16
29465		Theodore Dakin....	do Fireman, do do	100 91
29466		Daniel Callaghan....	do do do do	100 91
29467		Robert J. Gould....	do do do do	100 91
29468		William Hughes....	do do do do	100 91
29469		John McGoldrick ...	do do do do	100 91
29470		John Monahan.....	do do do do	100 91
29471		Henry Lorch	do do do do	100 91
29472		Robert R. Grace....	do do do do	100 91
29473		S. Livingston.....	do Foreman, Engine Co. No. 5, do	126 39
29474		John Mulligan.....	do Ass't do do do	109 41
29475		Augustus H. Saving.	do Engineer, do do	109 41
29476		William F. Wilson..	do Ass't do do do	105 16
29477		James Stephenson...	do Fireman, do do	100 91
29478		William Cahill	do do do do	100 91
29479		Daniel McKnight...	do do do do	100 91
29480		William Farrell.....	do do do do	100 91
29481		Bernard Smith	do do do do	100 91
29482		George Butler.....	do do do do	100 91
29483		George Maner.....	do do do do	100 91
29484		Malachi Donohue...	do do do do	100 91
29485		Patrick McGuire....	do do do do	35 16
29486		David Connor.....	do Foreman, Engine Co. No. 6, do	126 39
29487		Daniel Bradley.....	do Ass't do do do	109 41
29488		Thomas McGrath...	do Engineer, do do	109 41
29489		Joseph Derry.	do Ass't do do do	105 16
29490		John W. Kegan.....	do Fireman, do do	100 91
29491		Henry Gotler.....	do do do do	100 91
29492		Edward Stack.....	do do do do	100 91
29493		James J. Flood	do do do do	100 91
29494		Joseph McGowan ...	do do do do	100 91
29495		John Nolan.....	do do do do	100 91
29496		Joseph F. Flock....	do do do do	100 91
29497		John Quinn.....	do do do do	100 91
29498		George McLoughlin.	do Foreman, Engine Co. No. 7, do	126 39
29499		James Rooney.....	do Ass't do do do	109 41
29500		Patrick J. Walsh ...	do Engineer, do do	109 41
29501		William Peto.....	do Ass't do do do	105 16
29502		Samuel Wood.....	do Fireman, do do	100 91
29503		T. Descroll.....	do do do do	100 91
29504		Timothy Droyer....	do do do do	100 91
29505		John Cassidy.....	do do do do	100 91
29506		James Masterson ...	do do do do	100 91
29507		Claude Ottignon ...	do do do do	100 91
29508		Jeremiah H. Shevlin	do do do do	81 19

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
29509	Dec. 31	Joseph Moss	Services, Fireman, Engine Co. No. 7, Dec., 1873	$100 91
29510		James Dougherty...	do do do do	18 73
29511		Charles A. Wolf....	do Foreman, Engine Co. No. 8, do	126 39
29512		Edward S. Smith...	do Ass't do do do	109 41
29513		Chas. W. Lamoreux.	do Engineer, do do	109 41
29514		Hamilton F. Perley.	do Ass't Eng'r, do do	105 16
29515		George Nunn.....	do Fireman, do do	100 91
29516		John Smith..... ...	do do do do	100 91
29517		Patrick Smith.....	do do do do	100 91
29518		James Levins.....	do do do do	100 91
29519		Dennis Daly.....	do do do do	100 91
29520		William Cook.....	do do do do	100 91
29521		John Ennis.....	do do do do	100 91
29522		George W. Jones....	do do do do	100 91
29523		Thos. H. Griffith....	do Foreman, Engine Co. No. 9, do	126 39
29524		John Riordan.....	do Ass't do do do	109 41
29525		Edward Hogan.....	do Engineer, do do	109 41
29526		James K. Giles	do Ass't do do do	105 16
29527		John Knapp.....	do Fireman, do do	100 91
29528		John Conway.....	do do do do	100 91
29529		Michael Commerford	do do do do	100 91
29530		Jeremiah Tourney..	do do do do	100 91
29531		George Moore.....	do do do do	100 91
29532		John Sullivan.....	do do do do	100 91
29533		Geo. K. Whitehart..	do do do do	100 91
29534		John F. Flock.....	do Foreman, Engine Co. No. 10, do	126 39
29535		Michael Hart.....	do Ass't do do do	109 41
29536		Edward J. Owens..	do Engineer, do do	109 41
29537		Thomas Batterberry.	do Ass't do do do	105 16
29538		William Fogarty....	do Fireman, do do	100 91
29539		John H. Griffin.....	do do do do	100 91
29540		Thomas Keenan.....	do do do do	100 91
29541		James McLoughlin..	do do do do	100 91
29542		Harry E. Melville...	do do do do	100 91
29543		James J. Gearns....	do do do do	100 91
29544		James Donovan.....	do do do do	100 91
29545		Austin A. Patten....	do Foreman, Engine Co. No. 11, do	126 39
29546		James Horn.....	do Ass't do do do	109 41
29547		Dennis Fitzpatrick..	do Engineer, do do	109 41
29548		Joseph McVeagh....	do Ass't do do do	105 16
29549		John F. Beechinor..	do Fireman, do do	100 91
29550		Charles Travis	do do do do	100 91
29551		John McCarthy.....	do do do do	100 91
29552		Gustav Hartman....	do do do do	100 91
29553		Edward Dillon.....	do do do do	100 91
29554		John Rielly.....	do do do do	100 91
29555		George Cusick.....	do do do do	100 91
29556		John Powers.....	do do do do	100 91
29557		James H. Frederick.	do do do do	100 91
29558		John Castles.....	do Foreman, Engine Co. No. 12, do	126 39
29559		Francis Mahedy....	do Ass't do do do	109 41
29560		Michael Purcell.....	do Engineer, do do	109 41
29561		Thomas Reilly.....	do Ass't do do do	105 16
29562		John Banks.....	do Fireman, do do	100 91
29563		Malachi Haley.....	do do do do	100 91
29564		Thomas H. Hogan..	do do do do	100 91
29565		Luke Gleeson.....	do do do do	100 91
29566		Patrick J. Connolly.	do do do do	100 91
29567		James A. McGuire..	do do do do	100 91
29568		Martin Meagher.....	do do do do	100 91
29569		Edward W. Wilhelm	do Foreman, Eng. Co. No. 13, do	126 39

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
29570	Dec. 31	William Hudson....	Services, Ass't Eng'r, En. Co. No. 13, Dec., '73	$109 41
29571		John A. Johnson....	do Engineer, do do	109 41
29572		James Scott.....	do Ass't do do do	105 16
29573		Charles L. Clark...	do Fireman, do do	100 91
29574		Charles F. Taylor...	do do do do	100 91
29575		Jacob Beckler.....	do do do do	100 91
29576		Edward Leonard....	do do do do	100 91
29577		Lawrence Farley....	do do do do	100 91
29578		Andrew McDevitt...	do do do do	77 90
29579		John B. Wilson.....	do do do do	100 91
29580		Michael J. Bannon..	do do do do	100 91
29581		Daniel J Meagher..	do Foreman, Engine Co. No. 14, do	126 39
29582		John McCabe.....	do Ass't do do do	109 41
29583		Thomas Cowan.....	do Engineer, do do	109 41
29584		Robert Wilson.....	do Ass't do do do	105 16
29585		John O'Connell.....	do Fireman, do do	100 91
29586		Laurence Murphy...	do do do do	100 91
29587		Walter Hearn.....	do do do do	100 91
29588		J hn J. McGrath...	do do do do	100 91
29589		Owen J. Shanley....	do do do do	100 91
29590		Patrick Healy.....	do do do do	100 91
29591		Dennis McGee.....	do do do do	100 91
29592		James McGivney....	do do do do	100 91
29593		Charles L. Kelly....	do Foreman, Engine Co. No. 15, do	126 39
29594		Thomas Judge.....	do Ass't do do do	109 41
29595		Henry Watkins.....	do Engineer, do do	109 41
29596		Thomas Donald.....	do Ass't do do do	105 16
29597		Edward Quinn.....	do Fireman, do. do	100 91
29598		Marks Ackinson....	do do do do	100 91
29599		George Lake.....	do do do do	100 91
29600		Benjamin C. Dean..	do do do do	100 91
29601		Cornelius J. Kingsley	do do do do	100 91
29602		John Auker.....	do do do do	100 91
29603		Andrew Gaffney....	do do do do	100 91
29604		Rossman Husted...	do do do do	100 91
29605		Frank Burke.....	do Foreman, Engine Co. No. 16, do	126 39
29606		Roger B. Hamblett.	do Ass't do do do	104 41
29607		Albert Stone.....	do Engineer, do do	109 41
29608		Felix K. Jewell.....	do Ass't do do do	105 16
29609		Patrick Murray.....	do Fireman, do do	100 91
29610		Pierce English.....	do do do do	100 91
29611		John Hearn.....	do do do do	100 91
29612		John McDevitt.....	do do do do	100 91
29613		Timothy Fitzpatrick	do do do do	100 91
29614		Robert Douglass....	do do do do	100 91
29615		Thomas Farley.....	do do do do	100 91
29616		Charles Willett.....	do do do do	100 91
29617		John Farlow.....	do Foreman, Engine Co. No. 17, do	126 39
29618		John McDermott...	do Ass't do do do	109 41
29619		Isaac M. Ford.....	do Engineer, do do	109 41
29620		D. E. Hansworth....	do Ass't do do do	105 16
29621		Adam Messer.....	do Fireman, do do	100 91
29622		Denis J. Doran.....	do do do do	100 91
29623		Charles L. Morris...	do do do do	100 91
29624		William Bannon....	do do do do	100 91
29625		Edward Pettebaum.	do do do do	100 91
29626		Ralph W. Jarboe...	do do do do	100 91
29627		George H. Sharp....	do do do do	100 91
29628		William Bower.....	do do do do	100 91
29629		Clinton McDonald..	do Foreman, Engine Co. No. 18, do	126 39
29630		John Falvey.....	do Ass't do do do	109 41

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
29631	Dec. 31	Robert Black.....	Services, Engineer, Engine Co. No. 18, Dec., '73	$109 41
29632		Joseph Creagle	do Ass't do do do	105 16
29633		James Roland.....	do Fireman, do do	100 91
29634		Oscar A. Pesoa.....	do do do do	100 91
29635		Richard Webb.....	do do do do	100 91
29636		John J. Cooper.....	do do do do	100 91
29637		William Y. Taft	do do do do	100 91
29638		Francis McGinley...	do do do do	100 91
29639		James A. Dougan...	do do do do	100 91
29640		Robert Beattie	do do do do	77 90
29641		John Ward	do Foreman, Engine Co. No. 19, do	126 39
29642		Thomas Coyle.....	do Ass't do do do	109 41
29643		Albert F. Lewis.....	do Engineer, do do	109 41
29644		Robert Gemmel.....	do Ass't do do do	105 16
29645		Henry Springstein..	do Fireman, do do	100 91
29646		William Bullough...	do do do do	100 91
29647		James McLane.....	do do do do	100 91
29648		William J. Galbraith	do do do do	100 91
29649		John Sears.....	do do do do	100 91
29650		Joseph W. Taylor...	do do do do	100 91
29651		John McDowell.....	do do do do	100 91
29652		Christopher Wall...	do do do do	100 91
29653		John Welsh	do Foreman, Engine Co. No. 20, do	126 39
29654		James A. Campbell.	do Ass't do do do	109 41
29655		James A. Morrison..	do Engineer, do do	109 41
29656		William Browning..	do Ass't do do do	105 16
29657		Simon Hexter.....	do Fireman, do do	100 91
29658		Thomas Kelly.....	do do do do	100 91
29659		Henry R. Burger....	do do do do	100 91
29660		James McManus....	do do do do	100 91
29661		Thomas C. Carroll..	do do do do	100 91
29662		Frank Foley.....	do do do do	100 91
29663		Wm. Mahoney.....	do do do do	100 91
29664		James R. Rodman..	do do do do	100 91
29665		John D. Barita	do do do do	100 91
29666		Ernest Drevet.....	do Foreman, Engine Co. No. 21, do	126 39
29667		John J. Eagan.....	do Ass't do do do	109 41
29668		Albert Stillwell.....	do Engineer, do do	109 41
29669		Patrick McNally....	do Ass't do do do	105 16
29670		John H. Watson....	do Fireman, do do	100 91
29671		Arthur J. O'Neill...	do do do do	100 91
29672		Alexander Sharp....	do do do do	100 91
29673		Thomas Maloy.....	do do do do	100 91
29674		Michael Eagan.....	do do do do	100 91
29675		Moses Ryer.....	do do do do	100 91
29676		Matthew D. Convy..	do do do do	100 91
29677		Patrick Donohue....	do Foreman, Engine Co. No. 22, do	126 39
29678		J. F. L. Du Flor, Jr.	do Ass't do do do	109 41
29679		Timothy Regan.....	do Engineer, do do	109 41
29680		Adam Flit.....	do Ass't do do do	105 16
29681		Albert Cox.....	do Fireman, do do	100 91
29682		Richard Hyland.....	do do do do	100 91
29683		Louis F. Anderson..	do do do do	100 91
29684		Wm. E. McDonald..	do do do do	100 91
29685		Michael Martin.....	do do do do	100 91
29686		Thomas Carney.....	do do do do	100 91
29687		James A. McCormick	do Foreman, Engine Co. No. 23, do	126 39
29688		William Duane.....	do Ass't do do do	109 41
29689		James Carolan.....	do Engineer, do do	109 41
29690		Michael Corcoran...	do Fireman, do do	100 91
29691		Dennis Regan.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
29692	Dec. 31	Thomas Smith.....	Services, Fireman, Engine Co. No. 23, Dec., '73	$
29693		A. McKelvey.....	do do do do	
29694		Francis Carey.....	do do do do	
29695		Patrick Foy.....	do do do do	
29696		Leonard Weeks.....	do do do do	
29697		John Dwyer.....	do do do do	
29698		Henry A. Wallace...	do do do do	
29699		William McLaughlin	do Foreman Engine Co. No. 24, do	
29700		William W. Brown .	do Ass't do do do	
29701		Robert A. Reynolds.	do Engineer do do	
29702		Ezra K. Leffert.....	do Ass't do do do	
29703		David Mulchea	do Fireman, do do	
29704		Wm. P. Daniels.....	do do do do	
29705		Richard Bell.....	do do do do	
29706		Patrick Trainor.....	do do do do	
29707		John Fulton.....	do do do do	
29708		James H. Bordan...	do do do do	
29709		James Hackett.....	do do do do	
29710		Michael Brady.....	do do do do	
29711		Philip Sheridan.....	do Foreman, Engine Co. No. 25, do	
29712		Matthew Hicks.....	do Ass't do do do	
29713		Charles G. Paul.....	do Engineer, do do	
29714		Thomas McMoney...	do Ass't do do do	
29715		Thomas Head.....	do Fireman, do do	
29716		Wm. H. Flumming..	do do do do	
29717		James McManus....	do do do do	
29718		Lawrence J. Reilly..	do do do do	
29719		William H. Young..	do do do do	
29720		William H. Leslie...	do do do do	
29721		John Dean.....	do do do do	
29722		Thomas Carey.....	do do do do	
29723		Alexander McNeill..	do Foreman, Engine Co. No. 26, do	
29724		Wm. C. Braisted....	do Ass't do do do	
29725		Owen Meirney.....	do Engineer, do do	
29726		Robert Wray.....	do Ass't do do do	
29727		William Donnelly...	do Fireman, do do	
29728		Oliver Hawkins.....	do do do do	
29729		Maurice Stack.....	do do do do	
29730		John A. Ripple.....	do do do do	
29731		Richard Nodine.....	do do do do	
29732		Joseph Sherrick	do do do do	
29733		David McBride.....	do do do do	
29734		James Daly.....	do do do do	
29735		Arnot Spence.....	do Foreman, Engine Co. No. 27, do	
29736		John J. Cushman....	do Ass't do do do	
29737		George Shaw.....	do Engineer, do do	
29738		James Delaney.....	do Ass't do do do	
29739		John Barber.....	do Fireman, do do	
29740		James Brady.....	do do do do	
29741		John J. McManus..	do do do do	
29742		Charles Merritt	do do do do	
29743		James Campbell....	do do do do	
29744		James Roach.....	do do do do	
29745		David Hyde.....	do do do do	
29746		Patrick Doyle.....	do do do do	
29747		William H. Landers.	do Foreman, Engine Co. No. 28, do	
29748		Edward O'Brien....	do Ass't do do do	
29749		Frederick D. Sasse..	do Engineer, do do	
29750		William Dunnigan..	do Ass't do do do	
29751		Thomas Hanrahan..	do Fireman, do do	
29752		Thomas Larkin.....	do do do do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
29753	Dec. 31	Francis Eagan.....	Services, Fireman, Engine Co. No. 28, Dec., '73	$100 91
29754		Martin Touhey.....	do do do do	100 91
29755		John Higgins.....	do do do do	100 91
29756		Patrick J. Cannon..	do do do do	100 91
29757		Thomas J. Ahearne.	do do do do	100 91
29758		George W. Evans...	do do do do	100 91
29759		Francis Murray.....	do Foreman, Engine Co. No. 29, do	126 39
29760		William Hallam....	do Ass't do do do	109 41
29761		George Berrian.....	do Engineer, do do	109 41
29762		Richard D. Hall....	do Ass't do do do	105 16
29763		Luke Kavanagh.....	do Fireman, do do	100 91
29764		Joseph Williams....	do do do do	100 91
29765		Dennis Kilbride.....	do do do do	100 91
29766		John McCarthy.....	do do do do	100 91
29767		John Casey.....	do do do do	100 91
29768		Henry F. Mackay...	do do do do	100 91
29769		Andrew Gilmartin..	do do do do	94 33
29770		Christopher C. Flick	do do do do	100 91
29771		Joseph F. McGill...	do Foreman, Engine Co. No. 30, do	126 39
29772		John H. Bush	do Ass't do do do	109 41
29773		Robert Pallette.....	do Engineer, do do	109 41
29774		John Kavanagh.....	do Ass't do do do	105 16
29775		James Leary	do Fireman, do do	100 91
29776		George Jacobs.....	do do do do	100 91
29777		Thomas W. Relyea..	do do do do	100 91
29778		John S. Craft	do do do do	100 91
29779		John Kelly.....	do do do do	100 91
29780		Thomas J. Cortessos	do do do do	100 91
29781		Lindsay Williamson.	do do do do	100 91
29782		David Closey.....	do do do do	100 91
29783		William F. Hayes...	do Foreman, Engine Co. No. 31, do	126 39
29784		Andrew Lynar.....	do Ass't do do do	109 41
29785		Robert Mullen.....	do Engineer, do do	109 41
29786		John H. Steel.....	do Ass't do do do	105 16
29787		Michael Conlan.....	do Fireman, do do	100 91
29788		James McNamee....	do do do do	100 91
29789		John Timon	do do do do	100 91
29790		Bernard Conway....	do do do do	100 91
29791		John Dalton.....	do do do do	100 91
29792		Daniel Dempsey....	do do do do	100 91
29793		Dennis J. Leary	do do do do	100 91
29794		Frank Leonard.....	do do do do	100 91
29795		Peter Weir.....	do Foreman, Engine Co. No. 32, do	126 39
29796		James H. Casey.....	do Ass't do do do	109 41
29797		John Hutton	do Engineer, do do	109 41
29798		Patrick Devany.....	do Ass't do do do	105 16
29799		John Murphy.....	do Fireman, do do	100 91
29800		Daniel O'Keefe	do do do do	84 47
29801		William H. Kelly...	do do do do	100 91
29802		Thomas Lahey.....	do do do do	100 91
29803		James Meehan.....	do do do do	100 91
29804		Michael McBride ...	do do do do	58 18
29805		James H. Shute.....	do do do do	100 91
29806		Frederick Coppees..	do do do do	100 91
29807		John J. Brennan....	do Foreman, Engine Co. No. 33, do	126 39
29808		Martin Schade.....	do Ass't do do do	109 41
29809		James Rogers.....	do Engineer, do do	109 41
29810		John Hes.....	do Ass't do do do	105 16
29811		Alexander D. Aiken.	do Fireman, do do	100 91
29812		John Larkin.....	do do do do	100 91
29813		Edward McGaffney..	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
29814	Dec. 31	James Brandon.....	Services, Fireman, Engine Co. No. 33, Dec., '73	$10
29815		Henry Brengel.....	do do do do	10
29816		John Burke.....	do do do do	10
29817		Clement L. Daniels .	do do do do	10
29818		Edward Meehan	do do do do	10
29819		Frank King.....	do Foreman, Engine Co. No. 34, do	12
29820		Henry Schenk.....	do Ass't do do do	10
29821		John Howe.....	do Engineer, do do	10
29822		William Wray.....	do Ass't do do do	10
29823		Peter Funck.....	do Fireman, do do	10
29824		John Hart.....	do do do do	10
29825		Louis L. Siegmann..	do do do do	10
29826		Michael Pettit.....	do do do do	10
29827		Timothy McAuliffe..	do do do do	10
29828		Edward Curley.....	do do do do	10
29829		Robert Gaddis.....	do do do do	10
29830		Thomas Conlon.....	do do do do	10
29831		John Wilson.....	do Fireman, Engine Co. No. 35, do	10
29832		George L. Cox.....	do do do do	10
29833		Stephen Cartwright.	do do do do	10
29834		Christopher Daly...	do do do do	10
29835		Philip Krause	do do do do	10
29836		John C. Post	do do do do	10
29837		James Young.....	do Ass't Engineer, do do	10
29838		William A. Robinson	do Engineer, do do	10
29839		William Frost	do Ass't Foreman, do do	10
29840		Henry M. Jones.....	do Foreman, do do	12
29841		John A. Cowie.....	do Foreman, Engine Co. No. 36, do	12
29842		James Millmore	do Ass't do do do	10
29843		George Jarvis.....	do Engineer, do do	10
29844		Martin Cook.....	do Ass't do do do	10
29845		Adam Jacobi	do Fireman, do do	10
29846		George A. Campbell.	do do do do	10
29847		Winfield S. Rowland	do do do do	10
29848		Thomas Coffey.....	do do do do	10
29849		Jeremiah Kelly	do do do do	10
29850		Michael Newbauer ..	do do do do	10
29851		George W. Erb.....	do Foreman, Engine Co. No. 37, do	12
29852		James B. Pettit.....	do Ass't do do do	10
29853		Henry Blessing.....	do Engineer, do do	10
29854		Patrick Doyle	do Ass't do do do	10
29855		Michael Herity.....	do Fireman, do do	10
29856		John McLaughlin...	do do do do	10
29857		William Gallagher ..	do do do do	10
29858		William S. Hughes..	do do do do	10
29859		John Ferris.....	do Hoseman, do do	2
29860		Joseph Saxe	do do do do	2
29861		John McCue.....	do do do do	2
29862		Patrick Claffey	do do do do	2
29863		William Moclare....	do do do do	2
29864		Samuel Best.....	do Foreman, Engine Co. No. 38, do	12
29865		John Harris.....	do Ass't do do do	10
29866		John A. Munger....	do Engineer, do do	10
29867		John H. Dawson....	do Ass't do do do	10
29868		Henry M. Ahrens...	do Fireman, do do	10
29869		William K. Ransom.	do do do do	10
29870		Michael Daly.....	do do do do	10
29871		Patrick Finn	do do do do	10
29872		Philip Carroll.....	do Hoseman, do do	2
29873		Lewis Messing.....	do do do do	2
29874		Thos. Hutchinson...	do do do do	2

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
29875	Dec. 31	Peter Clarkin.....	Services, Hoseman, Engine Co. No. 38, Dec., '73	$25 48
29876		Patrick Foley.....	do do do do	25 48
29877		John Treacy.....	do do do do	25 48
29878		Francis J. Rielly....	do Foreman, H. & L. Co. No. 1, do	126 39
29879		John Doherty	do Ass't do do do	109 41
29880		John Finn.....	do Fireman, do do	100 91
29881		Thos. J. Dougherty.	do do do do	100 91
29882		Robert H. Kenney..	do do do do	100 91
29883		Lawrence O'Brien ..	do do do do	100 91
29884		William H. Guy....	do do do do	100 91
29885		John H. Ward.....	do do do do	100 91
29886		Thomas Gray	do do do do	100 91
29887		Joseph Saunders....	do do do do	100 91
29888		John Lowery.....	do do do do	100 91
29889		Alexander McDonald	do do do do	100 91
29890		John Sattler.....	do Foreman, H. & L. Co. No. 2, do	126 39
29891		Thomas Hutchinson.	do Ass't do do do	109 41
29892		Thomas W. Geary...	do Fireman, do do	100 91
29893		William Murfitt.....	do do do do	100 91
29894		James Weidman	do do do do	100 91
29895		Charles Sheridan ...	do do do do	100 91
29896		Edward F. Ryan....	do do do do	100 91
29897		Jacob Lambrecht...	do do do do	100 91
29898		James F. Roche	do do do do	100 91
29899		William F. McGlone	do do do do	100 91
29900		John Shaller.....	do do do do	100 91
29901		John Duane.....	do do do do	100 91
29902		G. W. Quackenbush.	do Foreman, H. & L. Co. No. 3, do	126 39
29903		Terrance P. Brennan.	do Ass't do do do	109 41
29904		John Hearn.....	do Fireman, do do	100 91
29905		John Healy.....	do do do do	100 91
29906		James Gibney	do do do do	100 91
29907		Anthony Stephenson	do do do do	100 91
29908		Louis Schlamp.....	do do do do	100 91
29909		John P. Flood.....	do do do do	100 91
29910		Elisha Van Brunt...	do do do do	100 91
29911		John Bradley.....	do do do do	100 91
29912		John Wright	do do do do	100 91
29913		John McCarthy.....	do do do do	100 91
29914		Robert Williams....	do Foreman, H. & L. Co. No. 4, do	126 39
29915		Charles McNamara..	do Ass't do do do	109 41
29916		Joseph Linder.....	do Driver, do do	100 91
29917		Paul Schenck.....	do Fireman, do do	100 91
29918		Edward Vincelett...	do do do do	100 91
29919		James Clare.....	do do do do	100 91
29920		James J. Hurley....	do do do do	100 91
29921		Charles Ackerman..	do do do do	100 91
29922		Charles Cottrell.....	do do do do	100 91
29923		Luke Coleman.....	do do do do	100 91
29924		John Murray.....	do do do do	100 91
29925		Abraham Walton...	do do do do	100 91
29926		Wm. Birmingham...	do do do do	54 89
29927		Jacob Van Orden...	do Foreman, H. & L. Co. No. 5, do	126 39
29928		Hugh Kittson	do Ass't do do do	109 41
29929		James H. Ward	do Fireman, do do	100 91
29930		Wm. E. Lawrence ..	do do do do	100 91
29931		John L. Gulick	do do do do	100 91
29932		Thomas L. Jacobus.	do do do do	100 91
29933		Dewitt C. Baggot...	do do do do	100 91
29934		Wm. Waldren	do do do do	100 91
29935		James Goodall.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
29936	Dec. 31	Thomas B. Graw....	Services, Fireman, H. & L. Co. No. 5, Dec., 1873	$10
29937		Frank McLoughlin..	do do do do	10
29938		Peter Gordon.....	do do do do	8
29939		John H. Kehoe.....	do Foreman, H. & L. Co. No. 6, do	12
29940		Thomas Lally	do Ass't do do do	10
29941		James H. Ballentine.	do Fireman, do do	10
29942		Michael Cardine	do do do do	10
29943		John McCarthy.....	do do do do	10
29944		George W. Gilmore.	do do do do	10
29945		George W. Towen...	do do do do	10
29946		James Cummisky...	do do do do	10
29947		James Jarvis.....	do do do do	10
29948		William Wogan.....	do do do do	10
29949		James Holmes	do do do do	10
29950		Thomas H. Beebe...	do do do do	10
29951		George Gillis	do Foreman, H. & L. Co. No. 7, do	12
29952		Benjamin F. Nash .	do Ass't do do do	10
29953		James Kelly.....	do Fireman, do do	10
29954		John Cromley.....	do do do do	10
29955		John McParlen.....	do do do do	10
29956		Walter Burke.....	do do do do	10
29957		James Finn.....	do do do do	10
29958		Joseph P. Byrne...	do do do do	10
29959		Daniel Mannix.....	do do do do	10
29960		Thomas D. Reilly...	do do do do	10
29961		William H. Cox	do do do do	10
29962		John E. Burns.....	do do do do	5
29963		Charles Callahan....	do do do do	5
29964		Michael F. Reeves..	do Foreman, H. & L. Co. No. 8, do	12
29965		Egbert A. Hallock..	do Ass't do do do	10
29966		Mark Smith.....	do Fireman, do do	10
29967		John McKowan.....	do do do do	10
29968		John McNally	do do do do	10
29969		James Hunter.....	do do do do	10
29970		John McCormick...	do do do do	10
29971		John Donohue.....	do do do do	10
29972		James Wright.....	do do do do	10
29973		Alexander Wells....	do do do do	10
29974		Austin C. Dusenberri	do do do do	10
29975		Charles F. Wurst ...	do do do do	8
29976		James Wilmot.....	do do do do	1
29977		Thomas Leonard....	do Foreman, H. & L. Co. No. 9, do	12
29978		James Heany.....	do Ass't do do do	10
29979		Thomas C. Lee.....	do Fireman, do do	10
29980		Timothy McDonald.	do do do do	10
29981		Edward Harrington.	do do do do	10
29982		Henry Teal.....	do do do do	10
29983		W. D. Clendenning..	do do do do	10
29984		J. Fitzsimmons.....	do do do do	10
29985		Geo. Murphy.....	do do do do	10
29986		Patrick McCarthy ..	do do do do	10
29987		John J. Lee	do do do do	10
29988		John Recordon	do do do do	10
29989		Joseph Paynton....	do Foreman, H. & L. Co. No. 10, do	12
29990		Edward S. Moore...	do Ass't do do do	10
29991		Peter Mulvehill.....	do Fireman, do do	10
29992		Patrick O'Callaghan	do do do do	10
29993		John Schwab.....	do do do do	10
29994		Thos. J. Van Horn.	do do do do	10
29995		Patrick Cherry.....	do do do do	10
29996		Abm. Kilsheimer ...	do do do do	10

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
29997	Dec. 31	John L. Rooney	Services, Fireman, H. & L. Co. No. 10, Dec., 1873	$100 91
29998		Alfred Connor.....	do do do do	100 91
29999		Thomas Reilly.....	do do do do	100 91
30000		John Cassidy.....	do do do do	100 91
30001		William Mitchell....	do Foreman, H. & L. Co. No. 11, do	126 39
30002		Morris W. Roberts.	do Ass't do do do	109 41
30003		Albert Hendrickson.	do Fireman, do do	100 91
30004		William Quigg.....	do do do do	100 91
30005		Thomas E. Shiel....	do do do do	100 91
30006		John McClane.....	do do do do	100 91
30007		Henry Jones.....	do do do do	100 91
30008		William H. Adams..	do do do do	100 91
30009		Thomas Carney.....	do do do do	100 91
30010		John Ryan.....	do do do do	100 91
30011		James E. Nangle....	do do do do	100 91
30012		Thomas Harrison....	do do do do	100 91
30013		James Walton.....	do Foreman, H. & L. Co. No. 12, do	126 39
30014		James McCutcheon..	do Ass't do do do	109 41
30015		David Clute	do Fireman, do do	100 91
30016		Adam Hutter.....	do do do do	100 91
30017		John Connolly.....	do do do do	100 91
30018		Peter Barrett.....	do do do do	100 91
30019		Joseph R. Harway..	do do do do	100 91
30020		Jacob Becker.....	do do do do	100 91
30021		Henry Campbell....	do do do do	100 91
30022		Samuel B. Ryer.....	do do do do	100 91
30023		Thomas C. Loughery	do do do do	100 91
30024		Michael Pendergrast	do do do do	100 91
30025		M. D. Tompkins....	do Foreman, H. & L. Co No. 13, do	126 39
30026		Charles H. Conklin..	do Ass't do do do	109 41
30027		Charles W. Kinger .	do Ass't Engineer, do do	105 16
30028		Thomas Corson.....	do Fireman, do. do	100 91
30029		Charles M. Moore...	do do do do	100 91
30030		Arthur Reilly.....	do do do do	100 91
30031		William Martin.....	do do do do	100 91
30032		Michael Nolan	do do do do	100 91
30033		Frederick Lord.....	do do do do	100 91
30034		John J. Murphy....	do do do do	100 91
30035		Edward Sherry.....	do do do do	100 91
30036		Thomas Henry.....	do Foreman, H. & L. Co. No. 14, do	126 39
30037		Walter H. Jones....	do Ass't do do do	109 41
30038		George J. Florence..	do Fireman, do do	100 91
30039		Francis McKiernan .	do do do do	100 91
30040		Frederick Neubauer.	do do do do	100 91
30041		Washington Ryer...	do do do do	100 91
30042		Charles E. Bensel...	do do do do	100 91
30043		Patrick Kennedy....	do do do do	100 91
30044		Thomas Kennedy...	do do do do	100 91
30045		Michael McEvoy....	do do do do	100 91
30046		Peter Vetter, Jr.....	do Foreman, H. & L. Co. No. 15, do	126 39
30047		Patrick Conaghan...	do Ass't do do do	109 41
30048		James Flood.....	do Fireman, do do	100 91
30049		William Kline.....	do do do do	100 91
30050		Daniel Dunn.....	do do do do	100 91
30051		Samuel L. Hunt....	do do do do	100 91
30052		John W. Van Orden	do do do do	100 91
30053		William D. Frazer..	do do do do	100 91
30054		Isaac D. Woodruff..	do Ladderman, do do	24 48
30055		Eugene Cunningham	do do do do	24 48
30056		Thomas McCafferty.	do do do do	24 48
30057		Patrick Reynolds...	do do do do	24 48

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30058	Dec. 31	Patrick Maher.....	Services, Ladderman, H. & L. Co. No. 15, Dec. '73	$24 48
30059		Michael O. Farrell..	do do do do	24 48
30060		Martin Walsh	do Foreman, H. & L. Co. No. 16, do	126 39
30061		John H. Sullivan....	do Ass't do do do	109 41
30062		Mich'l J. McNamara	do Fireman, do do	100 91
30063		John O'Neill.....	do do do do	100 91
30064		John Brown.....	do do do do	100 91
30065		Peter Gallagher.....	do do do do	100 91
30066		Henry E. Mount....	do do do do	100 91
30067		Sidney H. Conklin..	do do do do	100 91
30068		Jas. K. P. Robinson.	do do do do	103 52
			Total	$353,524 65

Extra Cleaning of Streets—Removing Snow and Ice from Broadway.

22639	Oct. 13	John B. Leverich or Matthew T. Brennan, Sheriff City and County New York.....	Amount of execution, etc., in the matter of judgment against the Mayor, etc., filed Mar. 12, 1873, for balance due on contract for extra cleaning of streets and removing snow and ice from Broadway in 1871.....	$36,049 64

Floating Debt Fund Stock of 1878—Annual Instalment.

23189	Oct. 28	George W. Lane, Chamberlain....	Amount of annual instalment, payable 1873, on account of floating debt fund stock as provided by chap. 408, laws of 1860, as per resolution of Board of Estimate and Apportionment, passed June 26, 1873.....	$130,763 33

Fourth Avenue Improvement.

22169	Oct. 7	New York & Harlem Railroad Co.	Proportion payable from the City Treasury for improvement of Fourth avenue, as per Certificate No. 12, dated Sept. 9, 1873.....	$78,972 36
23191	28	New York & Harlem Railroad Co..	Proportion payable from the City Treasury for improvement of Fourth avenue, as per Certificate No. 13, dated Oct. 15, 1873....	131,476 17
26026	Nov. 28	New York & Harlem Railroad Co.	Proportion payable from the City Treasury, as per Certificate No. 14, dated November 13, 1873.....	121,147 12
30681	Dec. 31	New York & Harlem Railroad Co.	Proportion payable from the City Treasury, as per Certificate No. 15, dated December 19, 1873.....	161,256 60
			Total	$492,852 25

Free Floating Baths.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22239	Oct. 9	John Brady.....	Services, Watchman, Fifth street, E.R. bath, from September 1 to 9, 1873.....	$27 00
22240		John C. McNeill....	Services, Keeper, Fifth street, E. R. bath, from September 1 to 9, 1873.....	27 00
22241		Benjamin F. Rhodes	Services, Keeper, Fifth street, E. R. bath, from September 1 to 9. 1873.....	27 00
22242		Hannah Brown.....	Services, Ass't Sup't, Fifth street, E.R. bath, from September 1 to 9 1873.....	27 00
22243		Ellen Shay	Services, Ass't Sup't, Fifth street, E.R. bath, from September 1 to 9, 1873.....	27 00
22244		John Whalen.....	Services, Superintendent, Fifth street, E. R. bath, from September 1 to 9, 1873.....	25 00
22245		John McCormick...	Services, Watchman, Charles street bath, from September 1 to 9, 1873.....	27 00
22246		James T. Brady....	Services, Keeper, Charles street bath, from September 1 to 9. 1873.....	27 00
22247		Michael St. George..	Services, Keeper, Charles street bath, from September 1 to 9, 1873.....	27 00
22248		Catherine Grant....	Services, Ass't Sup't, Charles street bath, from September 1 to 9. 1873.....	27 00
22249		Catherine Bennett..	Services, Ass't Sup't, Charles street bath, from September 1 to 9, 1873.....	27 00
22250		Henry Utley.....	Services, Superintendent, Charles street bath, from September 1 to 9, 1873.....	25 00
22429	11	John A. Banker....	Towing baths, etc., to Gowanus.....	160 00
22430		Walton Brothers ...	Brooms	13 50
22431		H. A. Rogers & Co..	Ropes, brooms, brushes, etc.....	219 40
25178	Nov. 10	Benjamin F. Rhodes	Services, Watchman, October, 1873.....	51 00
27746	Dec. 3	Benjamin F. Rhodes	do do November, 1873	90 00
			Total	$853 90

Harlem River Bridges—Maintenance and Government of.

22040	Oct. 3	W. Van Valkenburgh, Disbursing Clerk .	Payment of pay-roll of Laborers, etc., for two weeks, ending September 27, 1873 ..	$63 01
22937	20	do	Payment of pay-roll of Laborers, etc., for two weeks, ending October 11, 1873	133 34
23470	31	do	Payment of pay-roll of Laborers, etc., for two weeks, ending October 25, 1873.....	50 81
25307	Nov. 11	William H. Florence	Services, Keeper of Draw, McComb's Dam Bridge, from August 11 to October 10, '73.	208 33
25410	14	W. Van Valkenburgh, Disbursing Clerk .	Payment of pay-roll of Laborers, etc., for two weeks, ending November 8, 1873....	40 25
27043	Dec. 1	do	Payment of pay-roll of Laborers, etc., for two weeks, ending November 22, 1873.....	45 00
28263	8	Charles Bender.....	Services, Expert in Drawbridge Construction, in visiting and examining Third avenue drawbridge.....	100 00
28264		Emil L. Heusner....	Services, Draughtsman, making measurement and drawings of Harlem bridge, Third avenue, in reference to draw, repairs, etc.....	72 70
28269		Westchester Gas-light Co.....	Gas to lamps on Central bridge, from August 1 to November 1, 1873.....	49 98

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28537	Dec. 12	W. Van Valkenburgh, Disbursing Clerk .	Payment of pay-roll of Laborers, etc., for two weeks, ending December 6, 1873....	$35 56
28595	16	William H. Florence	Service, Keeper of Drawbridge, from October 11 to November 10, 1873.....	104 16
28599		J. L. Mott Iron Works	Iron wheels.....	350 00
			Total.....	$1,253 14

Health Fund.

			(Sec. 8, Chap. 574, Laws 1871.)	
21940	Oct. 3	Charles F. Chandler.	Services, Commissioner and President, September, 1873.....	$541 66
21941		Stephen Smith.....	Services, Commissioner, September, 1873 ...	416 66
21942		Elisha Harris, M. D.	do Register of Records, September, '73	416 66
21943		John T. Nagle, M.D.	do Dep'y Register of Records, Sept., '73	250 00
21944		Louis Krausher.....	do Clerk, September, 1873.....	183 33
21945		Jacob A. Weil.....	do do do	166 66
21946		Wm. A. Littlepage .	do do do	166 66
21947		Albert M. Holden...	do do do	150 00
21948		E. M. Farrington ...	do do do	125 00
21949		Charles Buckingham	do do do	125 00
21950		Henry G. Wheelock.	do do do	125 00
21951		Ogden N. Chapin...	do do do	100 00
21952		John W. Conklin...	do do do	100 00
21953		William Leggett....	do do do	125 00
21954		Albert Dodge.....	do do do	100 00
21955		Sigismund Davidson	do Foreman Sanitary Bureau, Sept., '73	42 00
21956		William Reynolds...	do do do do	36 00
21957		James Hefferin	do do do do	21 00
21958		John H. Miller.....	do Laborer, September, 1873.....	27 50
21959		Adam Leucht.....	do do do	26 25
21960		Bernard J. Cornwell	do do do	30 00
21961		Thomas Boyle.....	do do do	27 50
21962		William Cooney	do do do	25 00
21963		Thomas Faulkner...	do do do	27 50
21964		John Brann	do do do	27 50
21965		Charles Hoffman....	do do do	28 75
21966		Daniel Krakehl.....	do do do	28 75
21967		John Bass.....	do do do	25 00
21968		William P. Prentice.	do Attorney, do	208 33
21969		George S. Hastings.	do Chief Clerk, do	291 67
21970		Edw. A. Farrington.	do Clerk, do	150 00
21971		Wm. F. T. Chapman	do do do	125 00
21972		Charles Hoger.....	do do do	100 00
21973		Emmons Clark.....	do Secretary, do	500 00
21974		Caspar Goldeman...	Services, Auditing Clerk and Chief Clerk to Secretary, September, 1873	200 00
21975		James A. Hill	Services, Clerk, September, 1873.....	166 66
21976		Joseph H. Hanson..	do do do	150 00
21977		Edmund Waldrof...	do do do	100 00
21978		Edwin B. Lent	do do do	100 00
21979		William H. Dyas ...	do Messenger, do	50 00
21980		Martin Kelly.....	do Janitor, do	75 00
21981		Ellen Mulhein	do Sweeper, do	50 00
21982		Walter D. F. Day...	do Sanitary Superintendent, Sept., '73	416 66
21983		Edwin F. Janes.....	do Assistant Sanitary Sup't, do	250 00
21984		A. B. Judson.....	do Sanitary Inspector, Sept., 1873.....	166 66
21985		Stuyvesant T. Morris	do do do	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21986	Oct. 3	William H. B. Post.	Services, Sanitary Inspector, Sept., 1873....	$166 66
21987		Charles F. Roberts..	do do do	166 66
21988		Augustus Viele.....	do do do	166 66
21989		Charles P. Russell..	do do do	166 66
21990		Roger S. Tracy.....	do do do	166 66
21991		Paul T. Munde.....	do do do	166 66
21992		Joseph D. Bryant...	do do do	166 66
21993		William E. Hall....	do do do	166 66
21994		Allen M. S. Hamilton	do Ass't Sanitary Inspector, do	125 00
21995		Benard Hughes.....	do do do	125 00
21996		Chas. E. Lockwood.	do do do	125 00
21997		Eluyn Waller.....	do do do	125 00
21998		William A. Ewing..	do do do	125 00
21999		George B. Fowler...	do do do	125 00
22000		Alexander Strong...	do do do	125 00
22001		Caleb H. Atwater...	do do do	125 00
22002		Nath'l B. Emerson..	do do do	125 00
22003		John B. Bronson....	do do do	125 00
22004		Thomas J. Nealis...	do do do	125 00
22005		Chris. Y. Hammond.	do Special Inspector, do	125 00
22006		Edward L. Bullock..	do do do	100 00
22007		William Patten.....	do do do	100 00
22008		John V. Gridley....	do Inspector of Nuisances, do	250 00
22009		S. H. Goldschmidt..	do Special Inspector, do	125 00
22010		Louis H. Lundy	do do do	100 00
22011		Louis Frank.....	do do do	100 00
22012		John Waters, Jr....	do do do	100 00
22013		Joseph H. Hunter ..	do do do	100 00
22014		John H. O'Hara	do do do	100 00
22015		Wm. W. Hallahan..	do do do	100 00
22016		Elisha Alvord.....	do do do	100 00
22017		James R. Griswold..	do Chief Clerk, do	166 66
22018		Wm. B. Turnhead..	do Clerk, do	150 00
22019		Bloomfield Usher, Jr.	do do do	125 00
22020		Robert C. Morgan ..	do do do	100 00
22021		William A. Smalley.	do do do	100 00
22022		Joseph L Beckwith.	do Messenger, do	50 00
22023		Herman Endeman...	do Disinfecting Corps, do	125 00
22024		William Roberts....	do In charge of ambulances, do	100 00
22025		Thomas D. Gates...	do Disinfecting Corps, do	100 00
22026		Barth. McGowan....	do do do	100 00
22027		Ellison Richardson..	do do do	100 00
22028		Richard Keirnon...	do do do	75 00
22029		John J. Devitt.....	do do do	90 00
22030		Allen Conrey.....	do Special Inspector, do	100 00
22031		Wm. T. Ashman....	do do do	100 00
22032		Robert Sheehan.....	do do do	100 00
22033		Louis T. Brennan...	do do do	100 00
22034		Henry E. Lamb.....	do do do	100 00
22035		Matthew Quinn.....	do do do	100 00
22036		M. T. Humphrey....	do do do	100 00
22037		Hamilton Walker...	do Ass't Sanitary Inspector, Sept., '73	79 16
22147	7	S. H. Landy.....	do Night Watchman at Night Soil Docks, Sept., 1873.....	12 00
22148		Joseph Wallace.....	Marshall's fees for services serving summons, Sept., 1873.....	917 78
22418	10	Sigismund Davidson	Services, Foreman Sanitary Bureau, week ending Oct. 4, 1873.....	9 00
22419		Wm. Reynolds.....	Services, Foreman, Sanitary Bureau, week ending Oct. 4, 1873.....	6 0
22420		Thomas Boyle.....	Services, Laborer, Sanitary Bureau, week ending Oct. 4, 1873.....	7 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22421	Oct. 10	John H. Miller	Services, Laborer, Sanitary Bureau, week ending Oct. 4, 1873	$2 50
22422		Barnard J. Connell	Services, Laborer, Sanitary Bureau, week ending Oct. 4, 1873	7 50
22423		John Brown	Services, Laborer, Sanitary Bureau, week ending Oct. 4, 1873	7 50
22424		Daniel Krakehl	Services, Laborer, Sanitary Bureau, week ending Oct. 4, 1873	7 50
22425		Chas. Hoffman	Services, Laborer, Sanitary Bureau, week ending Oct. 4, 1873	7 50
22612	13	John Conway	Horseshoeing	30 00
22613		John Lestrangle	Horse hire, etc	120 00
22614		Ansley Lake	do	125 00
22615		F. Bredt & Co	Disinfectant	900 00
22616		Warren Chemical Mfg Works	Disinfectant, etc	59 55
22617		H. Endemann	Car fare, etc., Sept., 1873	27 75
22618		The Medical Record	One year's subscription, Jan. 1, to Dec. 31, '73	4 00
22619		W. & J. Sloane	Carpets, etc	96 75
22620		Joshua Dyson	Horse feed	167 64
22621		Keables, Thorp & Co	Repairing wagon, etc	59 50
22622		C. Goldeman	Postage, telegrams, etc	71 63
22623		W. Tissner	Carbolic acid	427 00
22703	15	James Masterson	Kalsomining rooms	165 00
22865	17	do	Painting office, etc	415 00
22866		Thos. J. Nealis	Car fare, from June 20, to Oct. 1, 1873	30 35
23113	24	S. A. Goldschmidt	Traveling expenses, etc	12 42
23114		Martin Heek	Cartage of disinfectants	19 50
23126		Geo. M. Eberlee	Repairing truck	6 50
23127		J. D. Buchanan	Supplies, etc., for the Sanitary Bureau	26 25
23128		W. Zinsser & Co	Carbolic acid	409 50
23129		do	Oil, paint, etc	9 53
23130		Daly & Hoare	Sprinklers	6 50
23131		Joseph Kuhle	Repairing copper cans, etc	12 00
24760	Nov. 5	Emmons Clark	Services, Secretary, Oct., 1873	500 00
24761		Casper Golderman	do Auditing Clerk, etc., Oct., 1873	200 00
24762		James A. Hill	do Clerk, Oct., 1873	166 67
24763		Joseph N. Hanson	do do do	150 00
24764		Edward Waldorf	do do do	100 00
24765		Edward B. Lent	do do do	100 00
24766		Wm. H. Dyas	do Messenger, Oct., 1873	50 00
24767		Martin Kelly	do Janitor, do	75 00
24768		Ellen Mulhern	do Sweeper, do	50 00
24769		Wm. P. Prentice	do Attorney, do	208 33
24770		Geo. S. Hastings	do Chief Clerk, do	291 66
24771		Edw'd A. Farrington	do Clerk, do	150 00
24772		W. F. J. Chapman	do do do	125 00
24773		Chas. Hoyer	do do do	100 00
24774		Elisha Harris, M. D.	do Register of Records, Oct., 1873	416 66
24775		John F. Nagle, M. D.	do Dep. do do	250 00
24776		Louis Kranshaar	do Clerk, Oct., 1873	183 33
24777		Jacob A. Wiel	do do do	166 66
24778		Wm. H. Littlepage	do do do	166 66
24779		Albert N. Holden	do do do	150 00
24780		E. W. Farrington	do do do	125 00
24781		Chas. Buckingham	do do do	125 00
24782		Henry G. Wheelock	do do do	125 00
24783		Wm. Leggett	do do do	125 00
24784		Ogden N. Chapin	do do do	100 00
24785		John W. Conklin	do do do	100 00
24786		Allott Lodge	do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24787	Nov. 5	Chas. F. Chandler..	Services, President of Commission, Oct., '73	$541 67
24788		Stephen Smith.....	do Commissioner, do	416 67
24791		Walter D. F. Day...	do Sanitary Superintendent, do	416 66
24792		Edward H. Jones...	do Ass't do do	250 00
24793		Adoniram B. Judson	do Sanitary Inspector, Oct., 1872.....	166 67
24794		Stuyvesant F. Morris	do do do	166 67
24795		Wm. H. B. Post....	do do do	166 67
24796		Chas. F. Roberts....	do do do	166 67
24797		Augustus Veile.....	do do do	166 67
24798		Chas. P. Russell....	do do do	166 67
24799		Roger S. Tracy.....	do do do	166 67
24800		Paul F. Munde.....	do do do	166 67
24801		Jos. D. Bryant.....	do do do	166 67
24802		Wm. E. Hall.....	do do do	166 67
24803		A. McL. Hamilton..	do Ass't Sanitary Inspector, Oct., 1873	125 00
24804		Bernard Hughes....	do do do	125 00
24805		Chas. E. Lockwood.	do do do	125 00
24806		Elwyn Waller.....	do do do	125 00
24807		John O. Bronson ...	do do do	125 00
24808		William A. Ewing..	do do do	125 00
24809		George B. Fowler...	do do do	125 00
24810		Alexander Strong...	do do do	125 00
24811		Caleb H. Atwater...	do do do	125 00
24812		Nath'l B. Emerson..	do do do	125 00
24813		Henry Shephard....	do do Oct. 8 to 31, '73	96 77
24814		Thomas J. Nealis...	do do Oct., 1873	125 00
24815		John V. Gridley	do Inspector of Nuisances, Oct., 1873	250 00
24816		Chris. J. Hammond	do Special Inspector, Oct., 1873.....	125 00
24817		S. A. Goldschmidt..	do do do	84 68
24818		William Patten.....	do do do	100 00
24819		John Waters, Jr....	do do do	100 00
24820		Joseph H. Hunter...	do do do	100 00
24821		John H. O'Hara....	do do do	100 00
24822		Elisha Alvord	do do do	100 00
24823		Allen Conroy.....	do do do	100 00
24824		William J. Ashman.	do do do	100 00
24825		Robert Sheehan.....	do do do	100 00
24826		Henry E. Lamb.....	do do do	100 00
24827		Matthew Quinn.....	do do do	100 00
24828		Mort. T. Humphrey.	do do do	100 00
24829		James R. Griswold..	do Chief Clerk, Oct., 1873.....	166 67
24830		Wm. B. Fernhead..	do Clerk, October, 1873.....	150 00
24831		Bloomfield Usher, Jr.	do do do	125 00
24832		Robert C. Morgan..	do do do	100 00
24833		William A. Smalley	do do do	100 00
24834		Joseph L. Berkwick	do Messenger, do	50 00
24835		Herman Endermann.	Services, Foreman Disinfecting Corps, October, 1873.....	125 00
24836		William Roberts....	Services, in charge of ambulance, October 1 to 14, 1873	45 16
24837		Thomas D. Yates...	Services, on Disinfecting Corps, 1873.....	100 00
24838		Barth. McGowan....	do do do	100 00
24839		Ellison Richardson..	do do do	100 00
24840		Richard Kiernan....	do do do	77 50
24841		John J. Devitt.....	do do do	93 00
24842		Samuel Davidson...	do do do	83 33
24843		William Reynolds...	do do do	83 33
25303	11	Underhill & Co.....	Window ventilators.....	20 00
25304		Slote & Janes.....	Stamps, dies, etc.....	33 00
25305		Wm. V. J. Sloane ..	Carpets and oilcloth.....	275 58
25549	15	C. Golderman.....	Contingent expenses during October, 1873...	92 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25601	Nov. 15	E. W. Farrington...	Services, Register of Records (on Sundays), from February 23 to May 18, 1873.....	$60 00
25778	20	Chas. P. Russell, M. D	In full of suit against the Mayor, etc., for additional salary for services as Register of Records, from June 1, 1872, to April 30, 1873, as resolution of the Board of Health, dated April 30, 1873.....	916 63
25779		Joshua Dyson	Hay, oats, etc.....	90 69
25780		Peter Thomson.....	Taking testimony in matter of nuisance at 266 Broadway	29 25
25895	22	The N. Y. Gas-light Co	Gas furnished premises 128 Worth street, from July 31 to October 31, 1873.....	15 67
25896		Bridget O'Connor...	Coal and wood.....	34 00
26027	28	W. Zinsser & Co	Carbolic acid.....	123 00
26940	29	Ansley Lake.....	Hire of horse and man, August, 1873.....	99 00
27622	Dec. 3	Charles F. Chandler.	Services, President and Commissioner of Health, November, 1878.....	541 66
27623		Stephen Smith.....	Services, Commissioner, November, 1873 ...	416 66
27624		Emmons Clark.....	do Secretary, do ...	500 00
27625		Casper Golderman..	Services, Auditing Clerk and Chief Clerk to Secretary, November, 1873.....	200 00
27626		James A. Hill	Services, Clerk, November, 1873.....	166 66
27627		Joseph H. Hanson ..	do do do	150 00
27628		Edmond Waldorf...	do do do	100 00
27629		Edwin B. Lent.....	do do do	100 00
27630		William H. Dyas ...	do Messenger, do	50 00
27631		Martin Kelly	do Janitor, do	75 00
27632		Ellen Mulhern.....	do Sweeper, do	50 00
27633		Elisha Harris, M. D.	do Register of Records, Nov., 1873...	416 66
27634		John T. Nagle, M.D.	do Dep'ty do do ...	250 00
27635		Louis Kranshaar....	do Clerk, November, 1873.....	183 33
27636		Jacob A. Weil.....	do do do	166 66
27637		Wm. H. Littlepage..	do do do	166 66
27638		Albert Von Holden .	do do do	150 00
27639		Ebenr. W. Farrington	do do do	125 00
27640		Chas. Buckingham..	do do do	125 00
27641		Henry J. Wheelock.	do do do	125 00
27642		William Leggett....	do do do	100 00
27643		Ogden N. Chapin...	do do do	100 00
27644		John W. Conklin ...	do do do	100 00
27645		Allot Lodge.....	do do do	100 00
27646		Walter D. F. Day...	do Sanitary Superintendent, Nov., 1873	416 66
27647		Edward H. Janes...	do Ass't do do	250 00
27648		Adoniram B. Judson	do Sanitary Inspector, Nov., 1873....	166 66
27649		Stuyvesant F. Morris	do do do	166 66
27650		Wm. H. B. Post....	do do do	166 66
27651		Charles C. Roberts..	do do do	166 66
27652		Augustus Viele.....	do do do	166 66
27653		Charles P. Russels..	do do do	166 66
27654		Roger S. Tracy.....	do do do	166 66
27655		Paul T. Mundle.....	do do do	166 66
27656		Joseph D. Bryant...	do do do	166 66
27657		William E. Hall....	do do do	166 66
27658		Allen McL. Hamilton	do Ass't Sanitary Inspector, Nov., 1873	125 00
27659		Barnard Hughes....	do do do	125 00
27660		Charles E. Lockwood	do do do	125 00
27661		Elwyn Waller.....	do do do	125 00
27662		John A. Bronson...	do do do	125 00
27663		William A. Ewing..	do do do	125 00
27664		George B. Fowler...	do do do	125 00
27665		Alexander Strong...	do do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
27666	Dec. 3	Caleb H. Atwater...	Services, Ass't Sanitary Inspector, Nov., 1873	$125 00
27667		Nath'l B. Emerson..	do do do	125 00
27668		Henry Shephard....	do do do	125 00
27669		Thomas J. Nealis...	do do do	125 00
27670		Chris. Y. Hammond	do Special Inspector, do	125 00
27671		Joseph H. Hunter ..	do do do	100 00
27672		James R. Griswold..	do Chief Clerk, Nov., 1873.....	166 66
27673		William B. Fernhead	do Clerk, do	150 00
27674		Bloomfield Usher, Jr	do do do	125 00
27675		Robert C. Morgan...	do do do	100 00
27676		William A. Smalley.	do Messenger, do	100 00
27677		Joseph L. Beckwith.	Services, Messenger, Chief of Disinfecting Corps, November, 1873.....	50 00
27678		Herman Endermann	Services, Chief of Disinfecting Corps, Nov., 1873	125 00
27679		William Roberts....	Services, in charge of ambulance, Nov., 1873	100 00
27680		Thomas D. Yates...	do Disinfecting Corps, Nov., 1873....	100 00
27681		Barthol. McGowan..	do do do	100 00
27682		Ellison Richardson .	do do do	100 00
27683		Richard Kiernan....	do do do	75 00
27684		John J. Devitt.....	do do do	90 00
27685		Sigismund Davidson	do do do	83 33
27686		William Reynolds...	do do do	83 33
27687		William P. Prentice.	do Attorney, Nov., 1873.....	208 33
27688		George S. Hastings..	do Chief Clerk, do	291 67
27689		Edw. A. Farrington.	do Clerk, do	150 00
27690		W. F. T. Chapman..	do do do	125 00
27691		Charles Hoyer.....	do do do	100 00
27740		Magnus Gross or A. R. Lawrence, Att'y	Judgment against the Mayor, etc., filed November 21, 1873, for services as Health Commissioner, from May 1 to 10, 1873..	134 40
27741		John Mullaly or A. R. Lawrence, Att'y	Judgment against the Mayor, etc., filed November 21, 1873, for services as Health Commissioner, from May 1 to 10, 1873..	134 00
27742		Giovanni Ceccarini or A. R. Lawrence Att'y.....	Judgment against the Mayor, etc., filed November 21, 1873, for services as Health Commissioner, from May 1 to 10, 1873..	134 40
28129	5	Bud & Co.....	Disinfectant barrels	22 50
28130		C. Golderman.....	Postage, telegrams, etc., to December 1, 1873	89 70
28131		Joshua Dyson.....	Horse feed, etc.....	74 74
28132		W. & J. Sloane.....	Mats.....	10 50
28133		Herman Endermann	Contingent expenses to December 1, 1873...	80 73
28253	8	John T. Nagle, M.D.	Salary as Deputy Register of Records, from June to December 31, 1872.....	233 38
28254		John T. Nagle, M.D.	Salary, Deputy Register of Records, from January 1 to April 30, 1873.....	133 36
28339		John Conway.....	Horseshoeing.....	15 00
28401	11	Joseph Eickele.....	Repairs to stables, etc.....	32 35
28550		S. P. Russel, Jr.....	Repairing Charts of Mortality.....	50 00
28886	23	Knickerbocker IceCo	Ice, from Dec. 2, 1872, to Dec. 1, 1873.....	53 55
29026	24	Ferris & Browne....	Maps of New York.....	420 00
30346	31	Charles F. Chandler.	Services, President of Commissioners of Health, December, 1873.....	541 67
30347		Stephen Smith.....	Services, Commissioner, December, 1873....	416 67
30348		William P. Prentice.	do Attorney, do	208 33
30349		George S. Hastings .	do Chief Clerk, do	291 66
30350		Edw. A. Farrrington	do Clerk, do	150 00
30351		Wm. F. T. Chapman	do do do	125 00
30352		Charles Hager	do do do	100 00
30353		Elisha Harris, M. D.	do Register of Records, do	416 66
30354		John T. Nagle, M.D..	do Dep'y Register of Records, Dec., '73	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30355	Dec. 31	Louis Kraushaar....	Services, Clerk, December, 1873.....	$183 33
30356		Jacob A. Weil.....	do do do	166 66
30357		Wm. H. Littlepage .	do do do	166 66
30358		Albert M. Holden...	do do do	150 00
30359		E. W. Farrington...	do do do	125 00
30360		Charles Buckingham	do do do	125 00
30361		Henry G. Wheelock.	do do do	125 00
30362		William Leggett....	do do do	100 00
30363		Ogden N. Chapin...	do do do	100 00
30364		John W. Conklin...	do do do	100 00
30365		Allot Lodge.	do do do	100 00
30552		Emmons Clark.....	do Secretary, do	500 00
30553		Casper Golderman..	do Auditing Clerk, do	200 00
30554		James A. Hill	do Clerk, do	166 67
30555		Joseph H. Hanson..	do do do	150 00
30556		Edmund Waldorf...	do do do	100 00
30557		Edwin B. Lent.....	do do do	100 00
30558		William H. Dagas..	do Messenger, do	50 00
30559		Martin Kelly	do Janitor, do	75 00
30560		Ellen Mulhern.....	do Sweeper, do	50 00
30561		John J. Moran.....	do Laborer, do	100 00
30562		Walter D. F. Day...	do Sanitary Superintendent, Dec., '73	416 66
30563		Edward F. Janes ...	do Assistant Sanitary Sup't, do	250 00
30564		Adoniram B. Judson	do Sanitary Inspector, do	166 67
30565		S. F. Morris.....	do do do	166 67
30566		William H. B. Post.	do do do	166 67
30567		Charles P. Russell...	do do do	166 67
30568		Augustus Viele	do do do	166 67
30569		Charles F. Roberts..	do do do	166 67
30570		Roger S. Tracy	do do do	166 67
30571		Paul F. Munde.....	do do do	166 67
30572		Joseph D. Bryant...	do do do	166 67
30573		William E. Hall	do do do	166 67
30574		Allen M D. Hamilton	do Ass't Sanitary Inspector, do	125 00
30575		Bernard Hughes....	do do do	125 00
30576		Chas. E. Lockwood..	do do do	125 00
30577		Elwyn Waller.....	do do do	125 00
30578		John O. Bronson...	do do do	125 00
30579		William A. Ewing..	do do do	125 00
30580		George B. Fowler...	do do do	125 00
30581		Alexander Strong...	do do do	125 00
30582		Caleb H. Atwater...	do do do	125 00
30583		Nath'l B. Emerson..	do do do	125 00
30584		Henry Shephard	do do do	125 00
30585		Thomas J. Nealis. .	do do do	125 00
30586		Chris. P. Hammond	do Special Inspector, do	125 00
30587		Joseph H. Hunter..	do do do	100 00
30588		Elisha Alvord	do do do	100 00
30589		James R. Griswold..	do Chief Clerk, do	166 67
30590		William B. Turnhead	do Clerk, do	150 00
30591		Bloomfield Usher, Jr	do do do	125 00
30592		Robert C. Morgan..	do do do	100 00
30593		William A. Smalley	do do do	100 00
30594		Joseph L. Berkwick	do Messenger, do	50 00
30595		Herman Endermann	do Chief, Disinfecting Corps, do	125 00
30596		William Roberts....	do In charge of ambulance, do	100 00
30597		Thomas D. Yates...	do Disinfecting Corps, do	100 00
30598		Bart. McGowan	do do do	100 00
30599		Ellison Richardson..	do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30600	Dec. 31	Richard Kiernan....	Services, Disinfecting Corps, December, 1873	$77 50
30601		John J. Devitt.....	do do do	93 00
30602		Sigimund Davidson.	do do do	83 33
30603		William Reynolds...	do do do	83 33
			Total.....	$54,902 32

Independence Day, Celebration of.

			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
22919	Oct. 18	J. W. Hadfield.....	Fireworks.....	$4,254 47

Interest on the City Debt.

22410	Oct. 10	Merchants' Nat. B'k	Interest on 7 per cent. Revenue Bond No. 48, payable October 15, 1873.....	$3,452 05
22411		National Trust Co. City of N Y....	Interest on 7 per cent. Revenue Bond No. 56, payable October 15, 1873.....	1,658 90
22412		National Trust Co. City of N. Y....	Interest on 7 per cent. Revenue Bond No. 57, payable October 15, 1873.....	1,649 32
22413		Fourth Nat. Bank..	Interest on 7 per cent. Revenue Bond No. 58, payable October 15, 1873.....	3,241 10
22414		Geo. G. Williams, Cashier	Interest on 7 per cent. Revenue Bond No. 101, payable October 15, 1873.....	1,591 78
22415		Samuel M. Warnock	Interest on 7 per cent. Revenue Bond No. 102, payable October 15, 1873.....	771 92
22416		do	Interest on 7 per cent. Revenue Bond No. 103, payable October 15, 1873.....	771 92
22417		Merchants' Nat. B'k	Interest on 7 per cent. Revenue Bond No. 215, payable October 15, 1873.....	287 67
22927	18	First Nat. Bank, City of Brooklyn	Interest on 7 per cent. Revenue Bond No. 1, payable October 20, 1873.....	2,243 84
22928		Margaret S. Wainwright.....	Interest on 7 per cent. Revenue Bond No. 35, payable October 20, 1873.....	113 92
22929		Fourth Nat. Bank..	Interest on 7 per cent. Revenue Bond No. 59, payable October 20, 1873.....	3,336 99
22930		Manhattan Company	Interest on 7 per cent. Revenue Bond No. 60, payable October 20, 1873.....	1,990 68
22931		U. S. Trust Co.....	Interest on 7 per cent. Revenue Bond No. 61, payable October 20, 1873.....	3,317 81
22932		Mechanics' Nat. B'k	Interest on 7 per cent. Revenue Bond No. 62, payable October 20, 1873.....	1,658 90
22933		F. V. Tappen, trustee	Interest on 7 per cent. Revenue Bond No. 63, payable October 20, 1873.....	3,317 81
22934		J. D. Vermilye, Ex. of estate of W. P. Furniss, dec'd	Interest on 7 per cent. Revenue Bond No. 100, payable October 20, 1873.....	382 03
22935		Robert Bruce.....	Interest on 7 per cent. Revenue Bond No. 115, payable October 20, 1873.....	762 33
23050	24	Fourth Nat. Bank ..	Interest on 7 per cent. Revenue Bond No. 107, payable October 25, 1873.....	3,164 38
23051		do ..	Interest on 7 per cent. Revenue Bond No. 108, payable October 25, 1873.....	3,164 38
23052		Am. Ex. Nat. Bank.	Interest on 7 per cent. Revenue Bond No. 109, payable October 25, 1873.....	3,164 38

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23474	Oct. 31	First Nat. Bank, Brooklyn.....	Interest on 7 per cent. Revenue Bond No. 2, payable November 1, 1873.....	$2,358 90
23475		First Nat. Bank, Brooklyn.....	Interest on 7 per cent. Revenue Bond No. 3, payable November 1, 1873.....	2,358 90
23476		George H. Peck & Jas. H. Goodwin	Interest on 7 per cent. Revenue Bond No. 27, payable November 1, 1873.....	987 67
23477		George H. Peck & Jas. H. Goodwin	Interest on 7 per cent. Revenue Bond No. 28, payable November 1, 1873.....	1,007 42
23478		Jeremiah W. Dimick	Interest on 7 per cent. Revenue Bond No. 29, payable November 1, 1873.....	1,984 93
23479		John Murphy.....	Interest on 7 per cent. Revenue Bond No. 30, payable November 1, 1873.....	786 30
23480		Lewis May & Geo. Lewis, or either.	Interest on 7 per cent. Revenue Bond No. 31, payable November 1, 1873.....	978 08
23481		Lewis May & Geo. Lewis, or either.	Interest on 7 per cent. Revenue Bond No. 32, payable November 1, 1873.....	978 08
23482		Lewis May & Geo. Lewis, or either.	Interest on 7 per cent. Revenue Bond No. 33, payable November 1, 1873.....	978 08
23483		Lewis May & Geo. Lewis, or either.	Interest on 7 per cent. Revenue Bond No. 34, payable November 1, 1873.....	978 08
23484		Sarah M. Brady.....	Interest on 7 per cent. Revenue Bond No. 95, payable November 1, 1873.....	172 60
23485		Emeline V. Brady..	Interest on 7 per cent. Revenue Bond No. 96, payable November 1, 1873.....	172 60
23486		Mary Brady.....	Interest on 7 per cent. Revenue Bond No. 97, payable November 1, 1873.....	171 64
23487		Amelia Brady.....	Interest on 7 per cent. Revenue Bond No. 98, payable November 1, 1873.....	171 64
23488		Louisa Farrington...	Interest on 7 per cent. Revenue Bond No. 99, payable November 1, 1873.....	171 64
23489		E. D. Brown.....	Interest on 7 per cent. Revenue Bond No. 117, payable November 1, 1873.....	163 01
24078	Nov. 1	G. W. Lane, Chamb'n.	Interest on the bonds and stock of the City of New York, due November 1, 1873.....	2,028,557 17
24079		do	Six months' interest on $3,000,000 Tax Relief Bonds No. 2, coupon of 1890, payable November 1, 1873.....	105,000 00
24080		E. L. Fancher, Ex'r	Interest on 7 per cent. Revenue Bonds Nos. 120 and 213, due December 1, 1873, paid this day by consent of parties.....	596 15
24081		Seaman's Bank for Savings.....	Interest on 7 per cent. Revenue Bond No. 23, due Nov. 15, '73, paid by consent of parties	3,538 40
24082		Carlisle Norwood...	Interest on 7 per cent. Revenue Bond No. 127, due Dec. 1, '73, paid by consent of parties.	989 59
25054	6	A. J. Delatour, or Alonzo Slote....	Interest on 7 per cent. Street Improvement Fund Bond, due Nov. 1, '73, payment extended to Nov. 5, '73, by consent of parties	5 87
25151	8	Seventh Ward National Bank.....	Interest on 7 per cent. Revenue Bond No. 139, due November 10, 1873.....	1,198 63
25152		Second National B'k	Interest on 7 per cent. Revenue Bond No. 141, due November 10, 1873.....	1,227 40
25153		do	Interest on 7 per cent. Revenue Bond No. 142, due November 10, 1873.....	1,227 40
25154		do	Interest on 7 per cent. Revenue Bond No. 143, due November 10, 1873.....	1,227 40
25155		do	Interest on 7 per cent. Revenue Bond No. 144, due November 10, 1873.....	613 70
25156		do	Interest on 7 per cent. Revenue Bond No. 145, due November 10, 1873.....	613 70
25157		East River Savings Bank	Interest on 7 per cent. Revenue Bond No. 146, due November 10, 1873.....	2,454 79

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25158	Nov. 8	C. de P. Field & Co., Trustees...	Interest on 7 per cent. Revenue Bond No. 170, due November 10, 1873.....	$318 84
25159		do	Interest on 7 per cent. Revenue Bond No. 171, due November 10, 1873.....	173 08
25160		E. D. Brown, Pres't.	Interest on 7 per cent. Revenue Bond No. 210, due November 10, 1873.....	354 79
25161		West Side B'k for Germania Sav. B'k	Interest on 7 per cent. Revenue Bond No. 211, due November 10, 1873.....	354 79
25241	11	Williamsburgh Savings Bank.....	Interest on debt of Park Improvement Bonds, due Nov. 1, 1873 (being part of Bond No. 2), payment extended to Nov. 10, 1873, by consent of parties.....	86 30
25521	15	First National B'k City of Brooklyn	Interest on 7 per cent. Revenue Bond No. 4, due November 15, 1873.....	2,493 15
25522		do	Interest on 7 per cent. Revenue Bond No. 5, due November 15, 1873.....	2,493 15
25523		John P. Howard....	Interest on 7 per cent. Revenue Bond No. 21, due November 15, 1873.....	435 34
25524		do	Interest on 7 per cent. Revenue Bond No. 22, due November 15, 1873.....	431 50
25525		Mrs. C. H. Spear...	Interest on 7 per cent. Revenue Bond No. 24, due November 15, 1873.....	389 93
25526		Miss L. H. Howard..	Interest on 7 per cent. Revenue Bond No. 25, due November 15, 1873.....	389 93
25527		John P. Howard....	Interest on 7 per cent. Revenue Bond No. 26, due November 15, 1873.....	421 92
25528		W. H. & C. Gedney.	Interest on 7 per cent. Revenue Bond No. 36, due November 15, 1873.....	294 00
25529		do	Interest on 7 per cent. Revenue Bond No. 37, due November 15, 1873.....	210 00
25530		Amos R. Eno.....	Interest on 7 per cent. Revenue Bond No. 38, due November 15, 1873.....	1,040 41
25531		John P. Howard ...	Interest on 7 per cent. Revenue Bond No. 39, due November 15. 1873.....	416 16
25532		Joseph C. Pinckney.	Interest on 7 per cent. Revenue Bond No. 93, due November 15, 1873.....	37 59
25533		do	Interest on 7 per cent. Revenue Bond No. 94, due November 15, 1873.....	37 59
25534		Robert Bruce.....	Interest on 7 per cent. Revenue Bond No. 116, due November 15, 1873.....	886 99
25535		Queens Co. Sav. B'k	Interest on 7 per cent. Revenue Bond No. 140, due November 15, 1873.....	249 31
25536		U. S. Trust Co.....	Interest on 7 per cent. Revenue Bond No. 147, due November 15, 1873.....	2,473 97
25537		do	Interest on 7 per cent. Revenue Bond No. 148, due November 15. 1873.....	2,473 97
25538		Bowery Savings B'k.	Interest on 7 per cent. Revenue Bond No. 157, due November 15, 1873.....	2,071 23
25539		N. Y. Life Ins. Co..	Interest on 7 per cent. Revenue Bond No. 158, due November 15, 1873.....	2,071 23
25540		Dexter A. Hawkins.	Interest on 7 per cent. Revenue Bond No. 164, due November 15, 1873.....	40 66
25541		Bowery Savings B'k.	Interest on 7 per cent. Revenue Bond No. 172, due November 15, 1873.....	1,917 81
25542		U. S. Trust Co. of N. Y.	Interest on 7 per cent. Revenue Bond No. 173, due November 15, 1873.....	1,917 81
25543		Merchants' Nat'l B'k	Interest on 7 per cent. Revenue Bond No. 208, due November 15, 1873.....	824 66
25544		do	Interest on 7 per cent. Revenue Bond No. 209, due November 15, 1873.....	824 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26031	Nov. 28	The Mutual Life Ins. Co.	Interest from November 1, 1873, on $300,000 Assessment Bond due November 1, 1873, being balance of Bond No. 2, for $500,000 payment extended by mutual consent, viz., $100,000 extended to November 7; $100,000 extended to November 11, and $100,000 extended to November 28, 1873	$824 66
26076	29	National Bank of Commerce	Interest on 7 per cent. Street Improvement Fund Bond No. 1, due November 30, 1873.	575 34
26077		GermanSavingsBank	Interest on 7 per cent. Street Improvement Fund Bond No. 2, due November 30, 1873.	556 16
26078		Chemical National Bank	Interest on 7 per cent. Street Improvement Fund Bond No. 11, due November 30, 1873	441 10
26946	Dec. 1	James Blackley	Interest on 7 per cent. Revenue Bond No. 20, due December 1, 1873	90 52
26947		John P. Howard	Interest on 7 per cent. Revenue Bond No. 40, due December 1, 1873	886 03
26948		Hermoine Tobias	Interest on 7 per cent. Revenue Bond No. 54, due December 1, 1873	340 60
26949		Augustus Whiting	Interest on 7 per cent. Revenue Bond No. 55, due December 1, 1873	632 88
26950		Irving Insurance Co.	Interest on 7 per cent. Revenue Bond No. 64, due December 1, 1873	1,040 41
26951		do	Interest on 7 per cent. Revenue Bond No. 65, due December 1, 1873	1,040 41
26952		do	Interest on 7 per cent. Revenue Bond No. 66, due December 1, 1873	1,040 41
26953		do	Interest on 7 per cent. Revenue Bond No. 67, due December 1, 1873	624 25
26954		Clinton Hall Association, E. Coffin, Treas.	Interest on 7 per cent. Revenue Bond No. 68, due December 1, 1873	206 16
26955		ManhattanSavings Institution	Interest on 7 per cent. Revenue Bond No. 69, due December 1, 1873	2,061 64
26956		D. M. Porter	Interest on 7 per cent. Revenue Bond No. 70, due December 1, 1873	160 33
26957		I. T. Smith, Treas. of N. Y. S. Col. Society	Interest on 7 per cent. Revenue Bond No. 91, due December 1, 1873	247 39
26958		Manhattan Savings Institution	Interest on 7 per cent. Revenue Bond No. 92, due December 1, 1873	2,052 05
26959		Robert Bruce	Interest on 7 per cent. Revenue Bond No. 112, due December 1, 1873	958 90
26960		Abraham Thomas	Interest on 7 per cent. Revenue Bond No. 113, due December 1, 1873	42 19
26961		D. M. Porter	Interest on 7 per cent. Revenue Bond No. 114, due December 1, 1873	77 09
26962		P. E. Church Mission Society for Seaman in the City and Port of N. Y., per T. P. Cummings	Interest on 7 per cent. Revenue Bond No. 118, due December 1, 1873	497 67
26963		Joanna Moore	Interest on 7 per cent. Revenue Bond No. 121, due December 1, 1873	187 56
26964		Alfred A. Fraser	Interest on 7 per cent. Revenue Bond No. 122, due December 1, 1873	250 08
26965		East River Savings Institution	Interest on 7 per cent. Revenue Bond No. 123, due December 1, 1873	3,126 03
26966		John O'Moore	Interest on 7 per cent. Revenue Bond No. 124, due December 1, 1873	200 70

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26967	Dec. 1	Ins. Clerk Mutual Benefit Ass'n...	Interest on 7 per cent. Revenue Bond No. 128, due December 1, 1873.....	$121 97
26968		John Stilwell.....	Interest on 7 per cent. Revenue Bond No. 129, due December 1, 1873.....	90 99
26969		John O'Moore.....	Interest on 7 per cent. Revenue Bond No. 130, due December 1, 1873.....	72 87
26970		Lewis J. White.....	Interest on 7 per cent. Revenue Bond No. 131, due December 1, 1873.....	289 59
26971		Edward Schell.....	Interest on 7 per cent. Revenue Bond No. 132, due December 1, 1873.....	142 87
26972		John C. Green.....	Interest on 7 per cent. Revenue Bond No. 133, due December 1, 1873.....	1,400 00
26973		do	Interest on 7 per cent. Revenue Bond No. 134, due December 1, 1873.....	1,400 00
26974		do	Interest on 7 per cent. Revenue Bond No. 135, due December 1, 1873.....	1,400 00
26975		do	Interest on 7 per cent. Revenue Bond No. 136, due December 1, 1873.....	1,400 00
26976		do	Interest on 7 per cent. Revenue Bond No. 137, due December 1, 1873.....	1,400 00
26977		do	Interest on 7 per cent. Revenue Bond No. 138, due December 1, 1873.....	1,400 00
26978		George Ashforth....	Interest on 7 per cent. Revenue Bond No. 149, due December 1, 1873.....	166 85
26979		Jas. F. Chamberlain.	Interest on 7 per cent. Revenue Bond No. 150, due December 1, 1873.....	27 81
26980		William Tucker.....	Interest on 7 per cent. Revenue Bond No. 151, due December 1, 1873.....	163 39
26981		A. S. Cassidy.....	Interest on 7 per cent. Revenue Bond No. 152, due December 1, 1873.....	272 33
26982		do	Interest on 7 per cent. Revenue Bond No. 153, due December 1, 1873.....	13 61
26983		N. Y. Fire Dep't Relief Fund....	Interest on 7 per cent. Revenue Bond No. 159, due December 1, 1873.....	424 61
26984		Dry Dock Savings Institution	Interest on 7 per cent. Revenue Bond No. 160, due December 1, 1873.....	2,339 73
26985		Robert Bruce.....	Interest on 7 per cent. Revenue Bond No. 161, due December 1, 1873.....	467 95
26986		N. B. Mountford....	Interest on 7 per cent. Revenue Bond No. 162, due December 1, 1873.....	98 59
26987		Metropolitan Savings Bank.....	Interest on 7 per cent. Revenue Bond No. 163, due December 1, 1873.....	1,169 86
26988		Alfred V. Lawrence.	Interest on 7 per cent. Revenue Bond No. 166, due December 1, 1873.....	116 02
26989		do .	Interest on 7 per cent. Revenue Bond No. 165, due December 1, 1873.....	116 02
26990		Alf. V. Lawrence per Wm. T. Horn	Interest on 7 per cent. Revenue Bond No. 167, due December 1, 1873.....	114 11
26991		William Laimbeer..	Interest on 7 per cent. Revenue Bond No. 169, due December 1, 1873.....	112 19
26992		David M. Morrison.	Interest on 7 per cent. Revenue Bond No. 180, due December 1, 1873.....	198 49
26993		Dry Dock Savings Institution.....	Interest on 7 per cent. Revenue Bond No. 187, due December 1, 1873.....	1,975 34
26994		Union Dime Savings Institution.	Interest on 7 per cent. Revenue Bond No. 188, due December 1, 1873.....	978 08
26995		Equitable Savings Institution.....	Interest on 7 per cent. Revenue Bond No. 189, due December 1, 1873.....	293 42
26996		N. Y. Life Ins. Co..	Interest on 7 per cent. Revenue Bond No. 190, due December 1, 1873.....	1,467 12
26997		German Savings B'k	Interest on 7 per cent. Revenue Bond No. 191, due December 1, 1873.....	1,956 16

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26998	Dec. 1	Peter P. Parrott....	Interest on 7 per cent. Revenue Bond No. 195, due December 1, 1873.....	$193 70
26999		Sixpenny Savings Bank	Interest on 7 per cent. Revenue Bond No. 196, due December 1, 1873.....	1,065 34
27000		West Side B'k per German Sav. B'k	Interest on 7 per cent. Revenue Bond No. 197, due December 1, 1873.....	465 07
27001		U. S. Life Ins. Co...	Interest on 7 per cent. Revenue Bond No. 198, due December 1, 1873.....	930 14
27002		N.Y. Mutual Ins. Co	Interest on 7 per cent. Revenue Bond No. 199, due December 1, 1873.....	558 08
27003		German Savings B'k	Interest on 7 per cent. Revenue Bond No. 206, due December 1, 1873.....	1,841 10
27004		Daniel D. Lord.....	Interest on 7 per cent. Revenue Bond No. 207, due December 1, 1873.....	184 11
27005		Citizens' Savings B'k	Interest on 7 per cent. Revenue Bond No. 214, due December 1, 1873.....	1,706 85
27006		Eliza J. Bradley....	Interest on 7 per cent. Revenue Bond No. 221, due December 1, 1873.....	56 57
27007		Bowery Savings Bank	Interest on 7 per cent. Revenue Bond No. due Nov. 15, 1873, payment extended to Nov. 23, 1873, by consent of parties.....	249 32
27008		Bank of America....	Interest on 7 per cent. Assessment Bond, due December 1, 1873.....	949 32
27200	2	Bowery Savings B'k.	Interest on 7 per cent. Street Improvement Bond No. 3, due December 1, 1873.	2,013 69
27201		West Side Bank per German Savings Bank	Interest on 7 per cent. Revenue Bond No. 211, due Nov. 10, '73; time of payment extended to Dec. 1, '73, by consent of parties	100 68
27389		Second Nat. Bank...	Interest on 7 per cent. Revenue Bonds Nos. 142 and 143, due Nov. 10, 1873; time of payment extended to Dec. 2, 1873, by consent of parties.....	421 92
27738	3	Citizens' Savings Bank	Interest on 7 per cent. Revenue Bond No. 214, due Dec. 1, 1873; payment extended to Dec. 3, 1873, by consent of parties.....	38 36
27745		The United States Trust Co. of New York.....	Interest on 7 per cent. Revenue Bond No. 147, due Nov. 15 '73; time of payment extended to Dec. 5, '73, by consent of parties	383 56
28122	5	Merchants' Nat'l Bank	Interest on 7 per cent. Revenue Bonds Nos. 208 and 209, due Nov. 15, '73, payment extended to Dec. 4, '73, by consent of parties	364 38
28123		East River Savings Institution	Interest on 7 per cent. Revenue Bonds Nos. 136 and 227, due Nov. 1, 1873; payment extended to Dec. 4, '73, by consent of parties	961 98
28186	6	Sixpenny Savings Bank	Interest from Dec, 1, 1873, on 7 per cent. Revenue Bond No. 196, of the city of New York, due Dec. 1, 1873, for $55,000; time of payment extended to Dec. 6, 1873, by consent of parties.....	52 74
28187		Bowery Savings B'k.	Interest on 7 per cent. Revenue Bond No. 172, due Nov. 15, 1873; payment extended to Dec. 6, 1873, by consent of parties.....	402 74
28372	10	A. Belmont & Co....	Six months' interest on Consolidated Stock of the City of New York, due Jan., 1874; to be paid in London.....	151,135 23
28394	11	Bank for Savings...	Interest on 7 per cent. Revenue Bond No. 82, due Dec. 20, 1873; paid this day by consent of parties	3,126 03
28395		do	Interest for Nov., 1873, on $100,000, 7 per cent. Street Improvement Fund Bond, due Nov. 1, 1873; time of payment extended to Dec. 11, 1873. by consent of parties.....	767 12

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28396	Dec. 11	U. S. Trust Co.....	Interest on 7 per cent. Revenue Bonds Nos. 148 and 178, due Nov. 15, 1878; payment extended to Dec. 10, 1878, by consent of parties.....	$958 90
28397		Merchants' Nat'l B'k	Interest on 7 per cent. Street Improvement Fund Bond No. 14, due Dec. 12, 1878.....	575 34
28398		First Nat'l Bank, City of Brooklyn	Interest on 7 per cent. Revenue Bonds Nos. 4 and 5, due Nov. 15, 1878; payment extended to Dec. 10, 1878, by consent of parties.....	479 45
28544	12	Washington Life Insurance Co....	Interest on 7 per cent. Revenue Bond No. 84, due Dec. 20, 1878; paid this day by consent of parties.....	2,157 53
28553	13	German Savings B'k	Interest on 7 per cent. Redemption Bonds Nos. 191 and 206, due Dec. 1, 1878; time of payment extended, by consent of parties, to Dec. 12, 1878.....	421 92
28557	15	Merchants' Nat'l B'k	Interest on 7 per cent. Street Improvement Fund Bond No. 15, due Dec. 15, 1878.....	632 88
28594		Dry Dock Savings Institution.	Interest on 7 per cent. Revenue Bond No. 187, due Dec. 1, 1878; payment extended to Dec. 15, 1878, by consent of parties....	268 49
28629	17	Merchants' Nat'l B'k	Interest on 7 per cent. Street Improvement Fund Bond No. 16, due Dec. 18, 1878.....	690 41
28630		Wm. B. Whiteman .	Interest on 7 per cent. Street Improvement Fund Bond No. 4, due Dec. 20, 1878.....	140 96
28663	18	Bowery Savings B'k.	Interest on 7 per cent. Street Improvement Fund Bond No. 3, due Dec. 1, 1878; payment extended to Dec. 17, 1878, by consent of parties	1,078 97
28682	20	Union Dime Savings Institution.	Interest on 7 per cent Revenue Bond No. 6, due December 20, 1878.....	4,947 95
28683		De Rohan & Co.....	Interest on 7 per cent. Revenue Bond No. 7, due December 20, 1878.....	207 89
28684		Wm. West, per Union Dime Savings Institution	Interest on 7 per cent. Revenue Bond No. 8, due December 20, 1878.....	1,012 60
28685		Joseph F. Daley....	Interest on 7 per cent. Revenue Bond No. 9, due December 20, 1878.....	151 81
28686		Amer. Bible Society	Interest on 7 per cent. Revenue Bond No. 10, due December 20, 1878.....	125 61
28687		Sixpenny Savings Bank	Interest on 7 per cent. Revenue Bond No. 11, due December 20, 1878.....	1,649 82
28688		Sarah A. Lawrence .	Interest on 7 per cent. Revenue Bond No. 12, due December 20, 1878.....	49 29
28689		Chas. Johnson, per Nat. Broadway B'k	Interest on 7 per cent. Revenue Bond No. 13, due December 20, 1878.....	244 52
28690		do	Interest on 7 per cent. Revenue Bond No. 14, due December 20, 1878.....	244 52
28691		do	Interest on 7 per cent. Revenue Bond No. 15, due December 20, 1878.....	244 52
28692		do	Interest on 7 per cent. Revenue Bond No. 16, due December 20, 1878.....	244 52
28693		do	Interest on 7 per cent. Revenue Bond No. 17, due December 20, 1878.....	244 52
28694		Mutual Life Ins. Co. of N. Y.....	Interest on 7 per cent. Revenue Bond No. 18, due December 20, 1878.....	3,298 63
28695		Ed. H. & John J. Carle, Ex'rs	Interest on 7 per cent. Revenue Bond No. 19, due December 20, 1878.....	586 85
28696		Putnam Co. Savings Bank	Interest on 7 per cent. Revenue Bond No. 41, due December 20, 1878.....	194 85

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28697	Dec. 20	John Carle, Jr.....	Interest on 7 per cent. Revenue Bond No. 42, due December 20, 1873.....	$194 85
28698		German Savings Bank of N. Y...	Interest on 7 per cent. Revenue Bond No. 43, due December 20, 1873.....	3,298 63
28699		Stuyvesant Fire Ins. Co.....	Interest on 7 per cent. Revenue Bond No. 44, due December 20, 1873.....	335 61
28700		Dime Savings B'k of Williamsburgh	Interest on 7 per cent. Revenue Bond No. 45, due December 20, 1873.....	1,649 32
28701		Irving Savings Institution.....	Interest on 7 per cent. Revenue Bond No. 46, due December 20, 1873.....	329 86
28702		Miss Cornelia D. Lawrence of Little Rock, L. I...	Interest on 7 per cent. Revenue Bond No. 47, due December 20, 1873.....	94 74
28703		Estate of John H. Dykers, dec'd...	Interest on 7 per cent. Revenue Bond No. 49, due December 20, 1873.....	1,864 11
28704		Seamen's Bank for Savings.....	Interest on 7 per cent. Revenue Bond No. 50, due December 20, 1873.....	1,649 32
28705		Mutual Life Ins. Co. of N. Y.....	Interest on 7 per cent. Revenue Bond No. 51, due December 20, 1873.....	3,298 63
28706		Wm. Agner & Sons.	Interest on 7 per cent. Revenue Bond No. 52, due December 20, 1873.....	2,310 96
28707		Wm. Brice and P. M. Bryson, adm.	Interest on 7 per cent. Revenue Bond No. 53, due December 20, 1873.....	1,380 82
28708		Jas. W. Clark.....	Interest on 7 per cent. Revenue Bond No. 71, due December 20, 1873.....	159 75
28709		Sarah S. Whiting, ex'x	Interest on 7 per cent. Revenue Bond No. 72, due December 20, 1873.....	684 66
28710		Isaac T. Smith, Treas	Interest on 7 per cent. Revenue Bond No. 73, due December 20, 1873.....	91 29
28711		Bowery Savings B'k.	Interest on 7 per cent. Revenue Bond No. 74, due December 20, 1873.....	3,298 63
28712		Abraham Thomas...	Interest on 7 per cent. Revenue Bond No. 75, due December 20, 1873.....	45 07
28713		J. Vermilyea, ex'r, and Sophia R. C. Furness, ex'x of estate of Wm. P. Furness, dec'd..	Interest on 7 per cent. Revenue Bond No. 76, due December 20, 1873.....	4,487 67
28714		do do	Interest on 7 per cent. Revenue Bond No. 77, due December 20, 1873.....	2,243 84
28715		do do	Interest on 7 per cent. Revenue Bond No. 78, due December 20, 1873.....	2,243 84
28716		do do	Interest on 7 per cent. Revenue Bond No. 79, due December 20, 1873.....	2,243 84
28717		do do	Interest on 7 per cent. Revenue Bond No. 80, due December 20, 1873.....	1,593 12
28718		Metropolitan Savings Bank.....	Interest on 7 per cent. Revenue Bond No. 81, due December 20, 1873.....	3,298 63
28719		East River Savings Institution.....	Interest on 7 per cent. Revenue Bond No. 83, due December 20, 1873.....	3,298 63
28720		Dry Dock Savings Institution.....	Interest on 7 per cent. Revenue Bond No. 85, due December 20, 1873.....	2,473 97
28721		Seamen's Bank for Savings.....	Interest on 7 per cent. Revenue Bond No. 86, due December 20, 1873.....	1,649 32
28722		Ed. H. & John J. Carle, Ex'rs....	Interest on 7 per cent. Revenue Bond No. 87, due December 20, 1873.....	222 46
28723		Thomas L. Conklin.	Interest on 7 per cent. Revenue Bond No. 88, due December 20, 1873.....	65 59
28724		E. B. Hart, Treas. Heb. Relief Soc.	Interest on 7 per cent. Revenue Bond No. 89, due December 20, 1873.....	43 72
28725		Fred'k Schroeder...	Interest on 7 per cent. Revenue Bond No. 90, due December 20, 1873.....	43 53

Lamps and Gas.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws 1871.)	
22270	Oct. 10	Met. Gas-light Co...	On account of claim for gas and lighting public lamps, etc., from Jan. 1 to Dec. 31, 1873	$50,000 00
22271		William T. Brower.	Services, painting public lamps, Sept., 1873	78 00
22272		James Dixon	do do do	78 00
22308		Lawrence Dutton...	do lighting Washington Mkt, do	15 00
22309		William Reardon...	do do Centre do do	10 00
22310		John Malcolm... ..	do do Clinton do do	10 00
22311		James Whalen.....	do do Union do do	10 00
22312		Valentine Pearsall..	do do Fulton do do	10 00
22313		Charles Story.....	do do Jefferson do do	10 00
22314		James Ford.....	do do Tompkins do do	10 00
22315		William Cornwall...	do do Catharine do do	10 00
22316		Daniel E. Davenport	do do Essex do do	10 00
22390		D. S. Schancks' Sons	Glass	401 15
22695	15	Met. Gas-light Co...	Balance and in full of claim for gas and lighting public lamps, etc., from January 1 to December 31, 1872.....	50,000 00
22696		Andrew Miller.....	Carting lamp-posts, September, 1873.....	51 00
23048	23	N. Y. Gas-light Co..	Gas and lighting public lamps, from May 1 to August 31, 1873.....	39,932 42
25243	Nov. 11	William T. Brower..	Services, painting public lamps, Oct., 1873	81 00
25244		James Dixon.....	do do do	81 00
25261		Lawrence Dalton...	do lighting Washington Mkt, do	15 00
25262		William Reardon...	do do Centre do do	10 00
25263		John Malcolm.....	do do Clinton do do	10 00
25264		James Whalen.....	do do Union do do	10 00
25265		Valentine Pearsall..	do do Fulton do do	10 00
25266		Charles Story.....	do do Jefferson do do	10 00
25267		James Flood.....	do do Tompkins do do	10 00
25268		William Cornwall...	do do Catharine do do	10 00
25269		Daniel E. Davenport	do do Essex do do	10 00
25595	15	Met. Gas-light Co...	On account of claim for gas and lighting public lamps, etc., from Jan. 1 to April 30, '73	30,000 00
25596		do ...	Balance and in full of claim for gas and lighting public lamps, etc., from Jan. 1 to April 30, 1873.....	21,986 24
25564	18	Schmidlin & Driscoll	Street lanterns	795 00
28171	Dec. 5	Met. Gas-light Co...	Gas and lighting public lamps, etc., from May 1 to August 1, 1873	39,441 18
28182		Harlem Gas-light Co.	Gas and lighting public lamps, etc., from May 1 to August 31, 1873	53,891 92
28183		Manhattan Gas-light Co.	Gas and lighting public lamps, etc., from May 1 to August 31, 1873	88,541 10
28184		William T. Brower..	Services, painting public lamps, Nov., 1873	72 00
28185		James Dixon.....	do do do	72 00
28208	8	Lawrence Dalton...	do lighting Washington Mkt, do	15 00
28209		William Reardon ...	do lighting Centre Market, do	10 00
28210		John Malcolm.....	do do Clinton do do	10 00
28211		James Whalen.....	do do Union do do	10 00
28212		Valentine Pearsall ..	do do Fulton do do	10 00
28213		Charles Strong	do do Jefferson do do	10 00
28214		James Ford	do do Tompkins do do	10 00
28215		William Cornwall...	do do Catharine do do	10 00
28216		Daniel E. Davenport	do do Essex do do	10 00
28236		J. W. Bartlett.....	Lamps, globes, etc.....	300 00
28237		do	do do	112 50
28238		H. A. Rogers & Co..	Gas cocks and tubes	271 58

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28239	Dec. 8	Benjamin S. Tyndall	Lettering street lamps and signs	$28 00
28240		Walter Bros	Screw wrenches	3 00
28241		D. S. Schanks & Sons	Glass	401 15
28390	10	N. Y. Mutual Gas-light Co	Gas to and lighting street lamps, Sept., 1873.	19 50
28391		Harlem Gas-light Co.	Gas to public offices, etc., from August 1 to November 1, 1873	180 00
28546	12	N. Y. Gas-light Co.	Gas to and lighting public lamps, etc., September, 1873	10,140 54
28560	15	Manhattan Gas-light Co	Gas to and lighting public lamps, etc., September, 1873	22,104 58
28561		Manhattan Gas-light Co	Gas to and lighting public markets, etc., from June 14 to September 13, 1873	1,583 15
28562		Metropolitan Gas-light Co	Gas to and lighting public lamps, etc., August, 1873	13,236 21
28563		Harlem Gas-light Co	Gas to and lighting public lamps, etc., September, 1873	13,916 76
28593		J. M. Heatherson & Son, Devlin, or S. G. Courtney, At'y	Judgment against the Mayor, etc., filed December 6, 1873, for glass furnished Bureau of Lamps and Gas in October, 1872	998 60
28682	17	J. M. Heatherson & Co	Street lanterns for public street lamps	795 00
28761	20	George A. Barney	Furnishing and lettering lamp signs	974 25
28762		Andrew Miller	Carting lamps, etc., October, 1873	59 75
28841	23	F. W. Devoe & Co.	Putty	14 35
28835		Wm. V. Crissey & Co.	Coach-black, etc	47
			Total	$440,926 40

Maintenance and Government of Parks and Places.

			(Sec. 8, Chap. 574, Laws 1871; and Chap. 758, Laws 1873.)	
21529	Oct. 1	Ryder & Fairchild	Screened gravel, as per contract	$2,600 00
21551	2	William C. Roberts.	Services, Surgeon, September, 1873	104 16
21552		George L. Hunter	do do do	104 16
21553		Henry Koster	do Captain, do	166 66
21554		Robert P. Schofield.	do Lieutenant, do	141 66
21555		Thomas Beaty	do Sergeant, do	112 50
21556		Thomas A. Henry	do do do	112 50
21557		Edward S. Lord	do do do	112 50
21558		F. H. Von Vohlen	do do do	112 50
21559		John E. Becker	do Patrolman, do	90 00
21560		William Birk	do do do	90 00
21561		Edward Burns	do do do	90 00
21562		Randolph Butler	do do do	90 00
21563		Barthol Clancy	do do do	90 00
21564		Philip Corcoran	do do do	87 00
21565		J. A. Donaldson	do do do	48 00
21566		Charles J. Drew	do do do	90 00
21567		John W. England	do do do	90 00
21568		Thomas Frawley	do do do	90 00
21569		William F. Gall	do do do	90 00
21570		Matthew Horan	do do do	90 00
21571		John Kelly	do do do	90 00
21572		Joseph Lenz	do do do	90 00
21573		Philip Laeffel	do do do	84 00
21574		Barthol Lynch	do do do	90 00
21575		James McGinn	do do do	90 00
21576		Jas. A. McCormick.	do do do	90 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21577	Oct. 2	Thomas McKowen .	Services, Patrolman, September, 1873.....	$54 00
21578		James McVey	do do do	87 00
21579		James Mackey.....	do do do	90 00
21580		Michael C. Meany ..	do do do	90 00
21581		William Monahan...	do do do	90 00
21582		Richard W. Morgan.	do do do	87 00
21583		Thomas Mulligan ...	do do do	87 00
21584		Robert D. Murphy..	do do do	90 00
21585		Samuel T. Munson..	do do do	78 00
21586		Nicholas O. Hearn..	do do do	87 00
21587		Abraham Phillips...	do do do	85 50
21588		John Pye.....	do do do	90 00
21589		Frank Reynolds....	do do do	90 00
21590		John Russell, 1st ...	do do do	90 00
21591		John Russell, 2d....	do do do	90 00
21592		Patrick Sheran	do do do	90 00
21593		Frederick Vanne....	do do do	87 00
21594		Robert E. Walker ..	do do do	90 00
21595		George Walker... ..	do do do	90 00
21596		Jacob Weinnig.....	do do do	90 00
21597		Edward Murray	do do do	90 00
21598		John Culty.....	do do do	90 00
21599		James McCarthy....	do do do	84 00
21600		John McGonigel	do do do	90 00
21601		Thomas Wade.....	do do do	90 00
21602		Hugh Downey.....	do do do	90 00
21603		Lewis Flock.....	do do do	90 00
21604		Michael McGinness..	do do do	90 00
21605		Dennis Healy.....	do do do	84 00
21606		Jacob Weinnig.....	do do do	75 00
21607		Salem H. Wales.....	do President, do	135 41
21608		William Irwin.....	do Secretary, do	93 75
21609		Isaac Evans.....	do Ass't do do	43 75
21610		David Porter Lord..	do Chief-Clerk, do	52 08
21611		Samuel T. Houghton	do Book-keeper, do	45 83
21612		Albert C. Pratt.....	do Ass't do do	33 33
21613		Fred. C. A. Hecker.	do Messenger, do	25 00
21614		Horace A. Whitney.	do do do	16 25
21615		AlfredM. Whittimore	do do do	13 00
21616		John Watkins.....	do Janitor, do	6 50
21617		Fred. Griffenburg...	do Draughtsman, do	10 00
21618		Columbus Ryan.....	do Superintendent, do	104 16
21619		Wm. A. Conklin....	do Clerk, do	208 33
21620		Robert Buncken....	do Head Gardener, do	46 88
21621		Emil T. Lagrave....	do do do	41 66
21622		Charles B. Trimble .	do Clerk, do	41 66
21623		John G. Sebold.....	do Drawtender, do	58 33
21624		Benjamin Bates.....	do do do	58 33
21625		Daniel Draper.....	do Meteorologist, do	250 00
21626		Thomas B. Ingram..	do Clerk, do	90 00
21627		W. Van Valkenburgh	do Disbursing Clerk, do	72 91
21628		Joseph F. Belton....	do Clerk, do	37 50
21629		Wm. Henry Hoyt...	do do do	37 50
21630		George H. Harrison.	do do do	25 00
21631		Morris E. Sterne....	do Messenger, do	19 50
21632		Henry Carpenter....	do do do	13 00
21633		John McLaughlin...	do do do	9 75
21634		Fred. Law Olmstead	do Landscape Architect, Sept., 1873..	135 41
21635		Howard A. Martin..	do Clerk, do ..	37 50
21636		William B. Dyer....	do Ass't Clerk, do ..	22 75
21637		Julius Munckwitz...	do Superintending Architect, do ..	93 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21638	Oct. 2	George L. Greene...	Services, Consulting Engineer, Sept., 1873..	$104 1
22063	3	W. VanValkenburgh, Disbursing Clerk..	Payment, pay-roll of Gatekeepers, for two weeks, ending Sept. 27, 1873	961 2
22040	4	W. VanValkenburgh, Disbursing Clerk .	Payment, pay-roll of Laborers, etc., for two weeks, ending Sept. 27, 1873.....	13,504 5
22168	7	Casper Kurtz.....	Allowance for sickness deducted from pay-rolls for services as Gatekeeper, as per resolution of Commissioners, dated June 27, 1873.....	430 0
22608	13	A. Simpson.....	Bread, etc.....	103 7
22609		Metropolitan Gas-light Co.....	Gas at Central Park Arsenal	60 5
22643	14	Gold and Stock Telegraph Co.....	Rent of private line, Aug. and Sept., 1873..	62 5
22644		William Irwin.....	Petty cash expenses for September, 1873....	9 7
22645		Wm. Menzies & Sons	Lumber	522 2
22646		Gifford & Beach	Carriage bolts, etc.....	52 2
22647		R. H. Allen & Co...	Scythe stones, wipers, etc.....	43 0
22648		Page, Kidden & Fletcher.....	Paving cement	432 0
22649		D'Arcy Bros.....	Awning for carriage stand.....	125 0
22650		Colwell Lead Co....	Sheet lead.....	116 7
22651		Tomes, Melvain & Co	American ensign.....	13 5
22652		Chas. Reich & Bro..	Bird seed.....	2 5
22653		J. Sidley	Medicine for animals.....	24 8
22737	15	C. W. Hoag	Milk.....	21 0
22738		Arnold, Constable & Co	Toweling.....	6 8
22739		Jas. S. Barron & Co.	Combs, brushes, etc	14 8
22740		S. Roosevelt & Co...	Hardware	53 1
22741		H. A. Rogers & Co..	Staples...	1 2
22742		Isaac Jerome.....	Car fare, 1873	2 0
22743		Jas. S. Barron & Co.	Brooms	24 0
22744		Ebenezer Cook.....	Chamois skins, etc.....	11 3
22745		Dodworth's Band...	Music furnished at various Parks, Sept., '73.	635 0
22746		N. Y. Mutual Gas-light Co.....	Gas to and lighting public lamps, Aug., '73.	1,333 0
22747		N. Y. Mutual Gas-light Co.....	do do Sept., '73.	1,357 2
22748		J. W. Bartlett.....	Lamp globes.....	54 0
22749		Francis Losee, Jr...	Hay, straw, etc.....	299 7
22750		do ...	Oats, corn and straw.....	275 8
22751		P. W. Lawsin & Co..	Beef	193 0
22752		William A. Conklin.	Petty cash expenses.....	27 7
22753		S. H. Ingersoll.....	Repairing and top-dressing the Ingersoll wood pavement at Washington square.....	995 5
22754		Chas. Reich & Bro..	Bird food	8 0
22755		Jesse Ryder	Screened gravel.....	79 2
22756		Dodworth's Band...	Music furnished at various Parks, Sept., '73.	635 0
22757		Warren Chemical Manufacturing Co.	Paving pitch.....	920 7
22758		Joseph Della Torre..	Pair 8 feet sculls.....	2 0
22759		R. H. Allen & Co...	Scythe rifles.....	3 0
22760		Jas. S. Barron & Co.	Brooms	24 0
22761		C. T. Raynolds & Co	Paint, etc.....	26 3
22762		The United Farmers' Milk Co.....	Milk.....	25 7
22763		Wm. H. Hobbie....	Copy of Johnson's Atlas.....	6 0
22764		Calvert Vaux.....	Professional services as Architect during June, 1873.....	200 0
22765		Wm. Irwin.....	Petty cash expenses, September, 1873.....	13 5

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22766	Oct. 15	Major & Lane.....	Plumbing materials.....	$5 88
22767		William Irwin.....	Petty cash expenses.....	14 48
22768		Henry Sherwin.....	Coal as per contract.....	2,356 88
22769		Howard A. Martin.	Services as Clerk, August, 1873.....	50 00
22920	18	Francis Losee.....	Oats and meal.....	135 10
24617	Nov. 5	Wm. C. Kebarts....	Services, Surgeon, Oct., 1873	104 16
24618		Geo. L. Hunter.....	do do do	104 16
24619		Henry Koster.....	do Captain, do	166 66
24620		Thos. A. Henry.....	do Sergeant, do	116 25
24621		Joseph Linz.....	do do do	116 25
24622		John Pye.....	do do do	116 25
24623		Fritz H. Van Dohlen	do do do	116 25
24624		John E. Becker.....	do Patrolman, do	90 00
24625		William Birk.....	do do do	93 00
24626		Edward Burns.....	do do do	93 00
24627		Randolph Butler....	do do do	93 00
24628		Wm. H. Brown.....	do do do	93 00
24629		Patrick Burns.....	do do do	93 00
24630		John Culty.....	do do do	93 00
24631		Philip Corcoran....	do do do	93 00
24632		Bartley Clancey....	do do do	93 00
24633		Julius A. Donaldson	do do do	93 00
24634		C. J. Drew.....	do do do	93 00
24635		Hugh Downey.....	do do do	87 00
24636		John W. Dusenbury	do do do	93 00
24637		John W. England...	do do do	93 00
24638		Thomas Frawley....	do do do	93 00
24639		James Finley.....	do do do	90 00
24640		Wm. Flanagan.....	do do do	93 00
24641		Louis Flock.....	do do do	93 00
24642		William F. Gall.....	do do do	93 00
24643		Matthew Horan.....	do do do	90 00
24644		John Kelly.....	do do do	93 00
24645		Philip Loeffel.....	do do do	93 00
24646		Barth'w Lynch.....	do do do	90 00
24647		Wm. F. Leonard....	do do do	90 00
24648		Henry F. Libenau...	do do do	93 00
24649		Richard W. Morgan	do do do	93 00
24650		Michael C. Meany ..	do do do	93 00
24651		James Mackey.....	do do do	93 00
24652		Thos. Mulligan.....	do do do	93 00
24653		William Monohan...	do do do	93 00
24654		Robert D. Murphy..	do do do	93 00
24655		Samuel T. Munson..	do do do	90 00
24656		Lawrence Moorecroft	do do do	93 00
24657		Wm. J. Morgan.....	do do do	93 00
24658		Edward Murray.....	do do do	93 00
24659		James McGuire.....	do do do	93 00
24660		Thomas McKowan..	do do do	93 00
24661		James A. McCormick	do do do	93 00
24662		James McCarthy....	do do do	90 00
24663		John McGonigal....	do do do	93 00
24664		Michael McGinnis...	do do do	93 00
24665		Nicholas O'Hearn..	do do do	46 50
24666		Martin Philburn....	do do do	84 00
24667		John Russell, 1st...	do do do	93 00
24668		do 2d...	do do do	93 00
24669		Frank Reynolds....	do do do	93 00
24670		Patrick Sheran.....	do do do	93 00
24671		George P. Schaaf...	do do do	87 00
24672		John Steinert... ...	do do do	93 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
24673	Nov. 5	Frederick Vann.....	Services, Patrolman, Oct., 1873.....	$
24674		Robt. E. Walker....	do do do	
24675		George Walker.....	do do do	
24676		Jacob Weinning.....	do do do	
24677		Thomas Wade.....	do do do	
24679		Salon H. Wales.....	do President, do	1
24680		Wm. Irwin.....	do Secretary, do	
24681		Isaac Evans	do Ass't do do	
24682		David Porter Lord..	do Chief Clerk, do	
24683		Sam. G. Houghton..	do Bookkeeper, do	
24684		Albert C. Pratt	do Ass't do do	
24685		Fred. C. A. Hecker	do Messenger, do	
24686		Horace A. Whitney.	do do do	
24687		A. W. Whittemore..	do do do	
24688		John Watkins	do Janitor, do	
24690		Columbus Ryan.....	do Superintendent, do	1
24691		Wm. A. Conklin....	do Clerk, do	2
24692		Robert Demcher....	do Head Gardener, do	
24693		Charles B. Trimble..	do Clerk, do	
24694		John G. Seobald....	do Draw Tender, do	
24695		Benjamin Bates.....	do do do	
24696		Daniel Draper.....	do Meteorologist, do	2
24697		Thomas B. Ingram..	do Clerk, November, 1873.....	
24698		W. VanValkenburgh	do Disbursing Clerk, November, 1873	
24699		Joseph F. Belton....	do Clerk, November, 1873.....	
24700		William Henry Hoyt	do do do	
24701		George H. Harrison.	do do do	
24703		Morris E. Sterne....	do Messenger, do	
24706		Henry Carpenter...	do do do	
24704		John McLaughlin...	do do do	
24931		J. Feigler & Co.....	Labor and materials, fitting up office No. 36 Union Square.....	3
	11	N. Y. Evening Post.	Printing, stationery, etc.....	1,4
		William Irwin.....	Traveling expenses, etc.....	
	20	Ryder & Fairchild..	On account of amount of bill of October 10, 1873, for screened gravel.....	3
25308	Dec. 4	William C. Roberts..	Services, Surgeon, November, 1873.....	1
25309		George F. Hunter...	do do do	1
25755		Henry Koster.....	do Captain, do	1
		Thomas A. Henry..	do Sergeant, do	1
27902		Joseph Lenz.....	do do do	1
27903		John Rye	do do do	1
27904		Fritz Van Dohlen...	do do do	1
27905		John E. Becker	do Patrolman, do	
27906		William Birk.....	do do do	
27907		William H. Brown..	do do do	
27908		Edward Burns.....	do do do	
27909		Patrick Burns	do do do	
27910		Randolph Rutter ...	do do do	
27911		Barkley Clancey....	do do do	
27912		Philip Corcoran	do do do	
27913		John Cutty.....	do do do	
27914		Charles J. Drew....	do do do	
27915		Julian H. Donaldson	do do do	
27916		Hugh Downey.....	do do do	
27917		John W. Dusenberry	do do do	
27918		John W. England...	do do do	
27919		Julius Farley.....	do do do	
27920		William Flanagan...	do do do	
27921		Thomas Frawley....	do do do	
27922		Louis Flock.....	do do do	
27923				
27924				
27925				
27926				

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
27927	Dec. 4	William F. Gall.....	Services, Patrolman, Nov., 1873	$90 00
27928		Matthew Horan.....	do do do	90 00
27929		John Kelly.....	do do do	90 00
27930		William F. Leonard.	do do do	90 00
27931		Henry F. Liebenan..	do do do	90 00
27932		Philip Loeffel.....	do do do	90 00
27933		Barthlet Lynch	do do do	67 50
27934		James Mackey.....	do do do	90 00
27935		James McCarthy ...	do do do	90 00
27936		Jas. A. McCormick.	do do do	90 00
27937		James McGinn.....	do do do	90 00
27938		Michael McGinness..	do do do	90 00
27939		John McGonigal....	do do do	90 00
27940		Thomas McCowan..	do do do	90 00
27941		Michael C. Meany ..	do do do	90 00
27942		William Monahan...	do do do	90 00
27943		Lawrence Merecroft.	do do do	90 00
27944		Richard W. Morgan	do do do	90 00
27945		William J. Morgan..	do do do	90 00
27946		Thomas Mulligan...	do do do	90 00
27947		Samuel T. Munson..	do do do	87 00
27948		Robert T. Murphy..	do do do	90 00
27949		Edward Murray	do do do	90 00
27950		Nicholas O'Hearn...	do do do	76 50
27951		Martin Philbur.....	do do do	90 00
27952		Frank Reynolds	do do do	90 00
27953		John Russell, 1st...	do do do	18 00
27954		John Russell, 2d....	do do do	79 50
27955		George P. Schaaf...	do do do	84 00
27956		John Steinert.....	do do do	90 00
27957		Patrick Sheran.....	do do do	90 00
27958		Frederick Vanin....	do do do	90 00
27959		Thomas Ware.....	do do do	87 00
27960		George Walker.....	do do do	90 00
27961		Robert E. Walker...	do do do	90 00
27962		Jacob Weing.....	do do do	90 00
28201		Salem H. Wales.....	do President, November, 1873.....	135 41
28202		William Irwin.....	do Secretary, do	93 75
28203		Isaac Evans.....	do Ass't Secretary, do	62 50
28204		David Porter Lord..	do Chief Clerk, do	52 08
28205		Samuel T. Houghton	do Bookkeeper, do	45 83
28206		Albert C. Pratt.....	do Ass't do do	33 33
28207		Fred. C. A. Hecker.	do Messenger, do	25 00
28208		Horace A. Whitney.	do do do	15 62
28209		A. M. Whittemore..	do do do	12 50
28010		John Watkins.....	do Janitor, do	6 25
28011		Cornelius Ryan	do Superintendent, do	104 16
28012		Wm. A. Conklin....	do Clerk, do	208 33
28013		Robert Derricker ...	do Head Gardener, do	46 87
28014		Chas. B. Trimble...	do Clerk, do	41 66
28015		John G. Sebald.....	do Draw tender, do	58 33
28016		Benjamin Bates.....	do do do	58 33
28017		Daniel Draper.....	do Meteorologist, do	250 00
28018		Thos. B. Ingraham..	do Clerk, do	90 00
28019		W. Van Valkenburgh	do Disbursing Clerk, do	72 91
28020		Joseph F. Betton ...	do Clerk, do	37 50
28021		Wm. Henry Hoyt...	do do do	37 50
28022		Geo. H. Harrison ...	do do do	25 00
28023		Morris E. Heine	do Messenger, do	18 75
28024		Henry Carpenter...	do do do	12 50
28025		John McLaughlin...	do do do	9 37

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28026	Dec. 4	N. Y. Mutual Gas-light Co.....	Rent of office, Sixteenth street and Fourth avenue, for quarter ending Nov. 1, 1873...	$406 00
28120	5	Ryder & Fairchild..	Screened gravel, on account of bill dated October 10, 1873.....	1,200 00
28121		Henry G. Stebbins..	Salary for services as President of Department of Public Parks, from March 1 to June 27, 1873.....	596 90
28266	8	William Irwin.....	Petty cash expenses during month of November, 1873.....	29 57
28370	9	N. Y. Mutual Gas-light Co.....	Gas to and lighting public lamps, Oct., 1873	1,481 80
28371		William Irwin.....	Petty cash expenses, November, 1873	11 29
28535	12	W. VanValkenburgh, Disbursing Clerk..	Payment of pay-roll of Laborers, etc., for two weeks, ending December 6, 1873....	384 92
28627	16	William Irwin.....	Petty cash expenses to December 8, 1873....	17 08
29099	27	W. VanValkenburgh, Disbursing Clerk..	Payment of pay-roll of Laborers, etc., for two weeks, ending December 20, 1873...	1,222 11
29100		W. VanValkenburgh, Disbursing Clerk..	Payment of pay-roll of Laborers, etc., for two weeks, ending December 20, 1873...	1,007 50
30682	31	Norris & Williams..	Plumbing work.....	336 49
			Total.....	$59,262 12

Observatory, Museum and Gallery of Art—Maintenance and Government of.

22039	Oct. 8	W. VanValkenburgh, Disbursing Clerk..	Payment of pay-roll of Laborers, etc., for two weeks, ending September 27, 1873...	$635 59
22936	20	W. VanValkenburgh, Disbursing Clerk..	Payment of pay-roll of Laborers, etc., for two weeks, ending October 11, 1873.....	515 50
23471	31	W. VanValkenburgh, Disbursing Clerk..	Payment of pay-roll of Laborers, etc., for two weeks, ending October 25, 1873.....	591 06
25411	Nov. 14	W. VanValkenburgh, Disbursing Clerk..	Payment of pay-roll of Laborers, etc., for two weeks, ending November 8, 1873. ..	482 50
27043	Dec. 1	W. VanValkenburgh, Disbursing Clerk..	Payment of pay-roll of Laborers, etc., for two weeks, ending November 22, 1873...	476 12
28586	12	W. VanValkenburgh, Disbursing Clerk..	Payment of pay-roll of Laborers, etc., for two weeks, ending December 6, 1873....	505 70
			Total	$3,206 47

Police Fund.

21145	Oct. 1	National Butchers & Drovers' Bank	On account of appropriation for Police Fund for 1873, balance of requisition dated September 22, 1873.....	$64,277 78
22961	20	National Butchers & Drovers' Bank	On account of appropriation for Police Fund for 1873, on account of requisition dated October 16, 1873.....	176,566 66
24272	Nov. 1	National Butchers & Drovers' Bank	On account of appropriation for Police Fund for 1873, in full of requisition dated October 16, 1873	78,555 56
25408	13	National Butchers & Drovers' Bank	On account of appropriation for Police Fund for 1873, as per requisition dated November 6, 1873	10,000 00
26094	28	National Butchers & Drovers' Bank	On account of appropriation for Police Fund for 1873, on account of requisition dated November 18, 1873.....	162,148 88

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
27009	Dec. 1	National Butchers & Drovers' Bank	For and on account of appropriation for Police Fund for 1873, being balance of requisition dated November 18, 1873	$92,973 34
28547	12	National Butchers & Drovers' Bank	On account of appropriation for Police Fund for 1873, as per requisition dated November 21, 1873	10,000 00
28880	23	National Butchers & Drovers' Bank	In full of appropriation for Police Fund for 1873, in full of requisition dated December 16, 1873	235,122 23
			Total	$329,644 45

Police Station Houses—Rents.

21896	Oct. 3	James Neiley	Three months' rent of premises No. 218 59th street (rear building), due Oct. 1, 1873	$106 25
24926	Nov. 5	Peter Goelet, Robt. Goelet, Jean B. Goelet, and Hannah R. Gerry	Three months' rent of premises No. 34 East 29th street, for use of 29th Precinct Police, due November 1, 1873	375 00
24927		P. & R. Goelet	Three months' rent of premises Nos. 52 and 54 New street, for use of 1st Precinct Police, due November 1, 1873	750 00
24928		Abraham Wakeman	Three months' rent of premises corner 4th avenue and 86th street, for use of 23d Precinct Police, due November 1, 1873	500 00
24929		William A. Martin	Three months' rent of premises No. 550 Greenwich street, for use of 28th Precinct Police, due November 1, 1873	625 00
24930		William H. Guion	Three months' rent of premises at Manhattanville for use of 30th Precinct Police, due November 1, 1873, and water tax from May 1, 1873, to May 1, 1874	390 00
			Total	$2,746 25

Printing for the Common Council.

30719	Dec. 31	Martin B. Brown	On account of claim for printing minutes of Board of Assistant Aldermen, from Jan. 9 to May 1, 1873	$925 00

Printing, Stationery, and Blank-books.

			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873).	
22167	Oct. 7	Isaac J. Oliver	Printing, etc., for Department Public Works	$41 88
22392	10	Martin B. Brown	Printing blank books, reports, etc	15 65
22393		T. Lasell	Stationery, etc., for office of City Record	87 20
22522	11	F. B. Fisher	Printing, stationery, and blank-books for various public offices	1,028 00
23123	24	Martin B. Brown	Printing, stationery, etc., for Department of Public Works	300 50
23124		do	Printing, stationery, etc., for Department of Public Works	305 20

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23152	Oct. 27	Baker, Voorhis & Co	New York Session Laws 1873, for Commissioners of Taxes and Assessments	$5 50
23153		Corlies, Macy & Co.	Printing, stationery, etc., for public offices	249 60
25668	Nov. 18	Martin B. Brown	Printing specifications for Department of Public Works	585 00
25669		Corlies, Macy & Co.	Printing and stationery for Department of Buildings	234 00
25713		Corlies, Macy & Co.	Printing and stationery for Department of Public Works	118 00
25734	19	Isaac J. Oliver	Printing vouchers, etc., for Department of Public Works	28 21
25735		Slote & Janes	Stationery, etc., for Department of Public Parks	272 73
25736		Corlies, Macy & Co.	Stationery, etc., for public offices	469 45
25744		Martin B. Brown	Printing circulars, etc., for public offices	12 90
25745		do	Printing for Health Department	216 00
25746		do	Printing affidavits, commitments, etc., for Third District Police Court	130 08
25747		do	Printing specifications, notices, building laws, etc., for Department of Buildings	888 64
25748		Isaac J. Oliver	Printing summons, subpœnas, etc., for Fourth District Police Court	84 67
25749		do	Printing and stationery for Department of Public Works	94 05
25750		John J. Bloomfield	Stationery, etc., for Fire Department	153 88
25751		Slote & Janes	Lock on cash box, etc.	4 00
25772	20	Martin B. Brown	Printing commitments, affidavits, etc., for First District Police Court	241 75
25773		Keuffel & Esser	Tracing-cloth for Department of Public Works	28 00
25774		F. B. Fisher	Ward books for Bureau of Water Rent	237 90
25789		Slote & Janes	Letter copying press	12 00
25831	22	Martin B. Brown	Printing commitments, affidavits, etc, for Second District Police Court	210 49
25832		F. B. Fisher	Printing circulars for Department of Health	10 31
25833		do	Printing and stationery for Department of Public Works	66 82
25834		do	Printing and stationery for various public offices	98 80
25835		do	Printing and stationery for Commissioners of Taxes and Assessments	197 82
25836		Martin B. Brown	Printing vouchers, notices, etc., for Department of Finance	133 35
25837		do	Printing notices, etc., for Mayor's office	139 95
25897		do	Printing warrants, etc., for Department of Finance	211 20
25898		F. B. Fisher	Printing for various public offices	373 14
25924	24	E. F. Brainard & Co	Stationery, etc., for Commissioners of Public Charities and Correction	47 20
25925		do	Stationery, etc., for Commissioners of Public Charities and Correction	31 61
25926		do	Stationery, etc., for Commissioners of Public Charities and Correction	198 10
25927		do	Stationery, etc., for Commissioners of Public Charities and Correction	195 15
25928		do	Stationery, etc., for Commissioners of Public Charities and Correction	176 76
25929		do	Stationery, etc., for Commissioners of Public Charities and Correction	403 75
25930		do	Stationery, etc., for Commissioners of Public Charities and Correction	487 51

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25931	Nov. 24	W. C. Bryant & Co.	Printing, etc., for public offices	$70 75
25962	25	F. B. Fisher	Stationery for Commissioners of Taxes and Assessments	46 53
25963		do	Printing for Department of Health	25 00
25964		Thos. J. Cox & Son	Blank books for Department of Finance	90 54
25965		John S. Hulin	Stationery, etc., do	46 55
25966		Slote & Janes	Printing, stationery, etc., do	63 25
25967		do	do do	128 25
25968		do	Printing warrants, do	55 50
25969		do	do banks, etc., do	133 60
25970		do	do stationery, etc., do	266 63
26056	28	Corlies, Macy & Co.	Stationery for Department of Public Works	161 78
26057		John I. Bloomfield	do Tax Department	34 55
26058		do	do do	418 78
26059		Charles Lange	Printing do	55 00
26060		Slote & Janes	Hand stamps, etc., for Tax Department	11 25
26061		Van Kleeck, Clark & Co.	Stationery, etc., for Law Department	131 10
26062		F. B. Fisher	Docket of judgment for Seventh District Civil Court	32 67
26063		do	Printing and stationery for public offices	135 78
26064		do	do do	173 38
26065		do	Printing and stationery for Department of Public Works	192 63
26066		Isaac J. Oliver	Printing for public offices	126 68
26067		W. Reid Gould	Stationery for Corporation Counsel	182 16
26068		Commercial Printing House	Printing and stationery for Civil Court	239 60
26069		Jordan Brothers	Stationery for Department of Finance	202 75
27190	Dec. 1	Corlies, Macy & Co.	do public offices	166 00
27191		Slote & Janes	do Department of Finance	192 05
27747	3	do	Printing, stationery, etc., for Bureau of Receiver of Taxes	1,057 18
28227	8	Jordan & Brothers	Printing, stationery, etc., for Department of Finance	881 95
28255		Martin B. Brown	Printing minutes for the Common Council, from August 21 to November 19, 1873	1,758 00
28337		F. B. Fisher	Envelopes	32 00
28367	9	Wilbur Hastings	Stationery for offices of Corporation Counsel	32 95
28368		do	do do do	53 60
28392	11	F. B. Fisher	Printing minutes, etc., for Board of Aldermen, from September 11 to October 16, '73	3,717 62
28658	17	Martin B. Brown	Printing, etc., for Department of Finance	182 90
28659		do	Printing for Fire Department	961 98
28660		do	do Board of Health	218 45
28661		F. B. Fisher	do Fire Department	55 99
28662		Slote & Janes	do Department of Finance	116 50
28770	20	Charles Lange	do Fire Department	24 25
28893	23	F. B. Fisher	do First District Police Court	15 50
28894		Martin B. Brown	do Bureau of Water Rents	129 00
28895		do	Printing and stationery for Public Administrator's office	136 30
28896		do	Printing and stationery for Fire Department	25 50
29114	29	John I. Bloomfield	Cap, Russ covers, records of fires, Fire Department	6 00
			Total	$22,110 13

Police Station-houses—Repairs and Completion of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25409	Nov. 13	National Shoe and Leather Bank...	On account of appropriation for Police station-houses, repairs and completion of, for 1873, as per requisition dated Nov. 6, 1873.	$7,500 00
28549	Dec. 12	National Shoe and Leather Bank...	Balance and in full of appropriation for Police station-houses, repairs and completion of, for 1873, as per requisition dated December 8, 1873.....	7,500 00
			Total.....	$15,000 00

Public Buildings—Construction and Repairs.

22163	Oct. 7	John D. Ottiwell...	Repairing roof of Centre Market.....	$509 50
22434	11	Rob't C. Brown.....	Plumbing and gas-fitting, Bureau of City Records.....	111 44
22710	15	do	Repairing gas-fixtures, etc., at Corporation Attorney's office	11 82
22711		do	Plumbing work at Fifth District Police Court.....	43 36
22712		do	Plumbing work at public office.....	76 47
22713		Fisher & Bird.....	Repairing flooring at City Hall.....	26 51
22714		Rob't C. Brown.....	Plumbing work at Mayor's office.....	21 28
22715		Erastus H. Miller...	Carpenter work, etc., at City Hall Basement	80 81
25666	Nov. 18	Rob't C. Brown.....	Plumbing work at Tompkins market.....	30 48
25557		do	Gas-fitting and plumbing at public offices...	202 62
25775	20	Erastus H. Miller...	Carpenter work at office of City Records...	8 80
25776		Michael Walsh.....	Repairing roof, First District Police Court.	45 30
25976	23	Wm. F. Morgan....	Carpenter work at Centre Market.....	975 54
25977		do	do do	894 59
25978		do	do do	902 16
28126	Dec. 5	Erastus H. Miller...	Blacksmith work, etc.....	18 25
28172	6	Geo. A. Barney....	Painting, etc., public offices.....	718 00
28173		do	Glazing at Centre Market.....	165 22
28174		do	Painting at Fulton Market.....	150 10
28175		do	Painting roof of City Hall.....	330 72
28176		do	Painting, etc., at City Hall.....	121 84
28177		do	Painting roof of Clinton Market.....	564 63
28178		do	Glazing and painting at Catharine Market..	574 99
28347	8	Edward Conn.....	Locks, keys, etc., for Department of Public Works.....	55 50
28348		Guy & Duke.....	Carpenter work for Department of Public Works	35 70
28349		Matt'w Kane & Sons	Carpenter work, office of Commissioner of Taxes and Assessments.....	400 17
28350		Matthew Kane.....	Carpenter work, Comptroller's office.....	904 54
28351		do	do do	802 47
28352		John D. Ottiwell...	Repairing roofs of Nos. 81 and 83 Chatham street, etc.....	338 74
28402	11	Matthew Kane.....	Carpenter work at office of Receiver of Taxes.....	808 39
28403		Matt'w Kane & Sons	Carpenter work at Chatham Market	969 71
28840	23	Rob't C. Brown.....	Plumbing work, etc.....	41 16
28897		James Slattery.....	Making good and relaying sidewalk on north side of Centre Market.....	570 50
28898		Edward Conn.....	Repairing locks for Chamber of the Board of Aldermen.....	8 25
29017		D. B. Pierson.....	Flagging sidewalk north side of Catharine Market.....	367 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
29016	Dec. 23	Guy & Duke.....	Repairs at Nos. 81 and 83 Chatham street, Civil Court.....	$175 54
29023		Thos. J. Hinch.....	Furnishing, flagging, laying and relaying in front of No. 61 Chatham street.....	46 00
29112	29	Guy & Duke.....	Carpenter work at public offices.....	120 89
29113		do	Hoist wheel for markets.....	175 00
30718	31	George A. Barney, or Brown, att'y.	Judgment against the Mayor, filed December 24, 1873, for painting, glazing, etc., various public buildings, 1872	4,844 63
			Total.....	$17,248 62

Public Charities and Correction.

21530	Oct. 2	G. H. Kitchen & Co.	Repairs to dumb waiters.....	$817 53
21789		Com. of Pub. Char. and Correction....	Pay-roll of Charity Hospital, September '73	1,674 53
21790		do	Pay-roll of 99th street Reception Hospital, September, 1873.....	270 00
21791		do	Pay-roll of Infants' Hospital, Sept., 1873 ..	661 61
21792		do	do Incurables' Hospital, do ..	33 00
21793		do	Pay-roll of N. Y. C. Asylum for Insane, September, 1873.....	1,436 30
21794		do	Pay-roll of Almshouse, September, 1873....	398 32
21795		do	do District Physician, September, '73	720 47
21796		do	do Inebriate Asylum, do	463 43
21797		do	do Centre-street Hospital do	601 32
21798		do	Pay-roll of Epileptic and Paralytic Hospital, September, 1873.....	156 58
21799		do	Pay-roll of Store Dep't, B. I., Sept., 1873 ..	432 34
21800		do	Pay-roll of Asylum for Inebriate Blind, September, 1873.....	48 00
21801		do	Pay-roll of N. Y. Penitentiary, B. I., September, 1873.....	4,104 89
21802		do	Pay-roll of Bellevue Printing Office, Sept., '73	180 66
21803		do	do General Drug Depot, do	238 33
21804		do	do Bellevue Hospital, do	2,115 10
21805		William Laimbeer..	Services, Commissioner, September, 1873...	541 66
21806		James Bowen.....	do do do ...	416 66
21807		Myer Stern.....	do do do ...	416 66
21808		Com. of Pub. Char. and Correction....	Pay-roll, Convalescent Hospital, Sept., 1873	141 06
21809		do	do Randall's Island Nurseries, do	874 74
21810		do	do Central Office, do	1,564 96
21811		do	do City Prisons, do	2,889 30
21812		do	do Randall's Insane Hospital, do	991 33
21813		do	Pay-roll, Small-pox and Fever Hospital, September, 1873.....	74 00
21814		do	Pay-roll, Industrial School.....	705 00
21815		do	Pay-roll, Small-pox Hospital and steamer "Moses Taylor," September, 1873	280 94
21816		do	Pay-roll, Workhouse, B. I., September, 1873	1,013 00
21817		do	Pay-roll, Nautical school-ship "Mercury," September, 1873.....	1,757 99
21818		do	Pay-roll, Bakery, September, 1873.....	114 00
21819		do	do Central Office Stable, Sept., 1873	500 66
21820		do	do Steamboat Department, do	824 98
21821		do	do Ambulance Corps, do	273 56
21822		do	do Ward's Island Improvem't, do	98 33
21823		do	do N. Y. City Lunatic Asylum, do	1,646 46

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21824	Oct. 2	Com. of Pub. Char. and Correction..	Pay-roll, Infants' Hospital (turned out children), September, 1873	$696 33
21825		do	Pay-roll, Department of Out-door Poor, September, 1873	1,754 11
21826		do	Pay-roll, Free Labor Bureau, Sept., 1873	778 45
21897	3	S. P. Havemeyer	Tea	393 00
22042	4	E. B. Benjamin	Glassware	3 37
22043		Tefft, Griswold & Co.	Dry goods	219 70
22044		Fairbanks & Co	Scales	509 97
22045		Brinkerhoff, Turner & Co	Duck	522 90
22046		Carle & Strong	Drugs	1,476 70
22144	7	Lewis Sternback	Melton	3,847 94
22149		Benhams & Stoutenborough	Tinware, etc	25 99
22150		Paris, Allen & Co	Whisky	320 75
22151		W. A. Ransom & Co.	Shoes and leather	1,849 00
22152		Rosengarten & Sons.	Drugs and medicine	119 73
22153		J. A. Frazer & Sons.	Straw	451 35
22154		Daniel Mooney	Potatoes and turnips	1,503 75
22155		H. K. Thurber & Co.	Groceries	2,860 64
22219	8	C. A. Blake & Co	Coal, as per contract	13,127 96
22220		The TrowCity Directory Co	Directories for 1873 and 1874	18 00
22222	9	Wm. A. Eagleston	Weighing coal	105 00
22223		Francis E. Reilly	Unloading coal	107 50
22224		W. O. Webb	Difference in compensation as ferry master, January, 1872	25 00
	10	Horace Hayden	Ship stores, etc	97 89
	13	Charles Klein	Furniture	302 50
	14	Edward Kearney	Beef and mutton	5,259 90
	15	M. Fitzsimmons	Repairing roofs	840 40
		Lawrence & Foulks	In full of contract for building hull of new steamer	8,500 00
		John S. Conklin & Co	Lighterage	50 00
	16	Walsh, Coulton & Flagler	Hardware	92 82
		Geo. Tiemann & Co.	Surgical instruments	67 00
		H. K. Thurber & Co.	Groceries	258 33
		Charles Spitzka	Regulating clocks	25 00
		A. E. Smith & Sons.	Stone jars	22 50
		A. P. Butler	Car-fare, etc	99 45
		Horace Hayden	Tallow	19 56
		Mongan & Fitzgerald	Horseshoeing	16 88
		Beadleton, Price & Woerz	Ale	84 00
		Baker & Co	Fish	140 00
		Benhams & Stoutenborough	Funnel	30
		Wm. Hall & Son	Drum heads	15 00
		Colgate & Co	Soap	576 00
		W. H. Burr & Co	Eggs	187 15
		DeGraaf & Taylor	Repairing Furniture	11 25
		Isaac H. Brown & Co	Meal	1 50
		Chas. F. Bussing	Butter	16 00
		Bridget Byren	Meals furnished Father Yalines, August 25 to September 25, 1873	12 00
		Jeremiah Quinlan	Vials	95 83
		W. A. Ransom & Co.	Shoes	589 00
		The N. Y. Gas-light Co	Gas to Hospital for Sunstrokes	25 29

Warrant. No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22798	Oct. 16	Piersons & Co.	Iron	$22 75
22799		Burtis & Smith	Crockery	69 00
22800		Hawleyville Condensed Milk Works	Milk	2,388 60
22801		John McDonald	Coal	12 25
22802		J. L. Mott Iron Works	Grates, fire-brick, etc	21 52
22803		O. T. Marshall	Feed and hay	15 95
22804		Daniel Mooney	Potatoes and turnips	786 65
22805		D. D Miller	Lanterns	6 50
22806		E. A. Fitch & Son	Straw, hay, etc	37 26
22807		F. W. Devoe	Paints, oils, etc	200 14
22808		Cander & Smith	Lime, brick, etc	75 80
22809		Harlem Gas-light Co	Gas to Reception Hospital	8 40
22810		E. F. Holbrook & Bro	Glass	4 30
22811		S. Helner	Shirts and collars	33 00
22812		G. H. Kitchen & Co.	Repairing meter	6 75
22813		Geo. P. Trigg & Co.	Pork	19 50
22814		Truslow, Nostrand & Co	Corks	37 50
22815		Vanderbilt Bro.	Garden seeds and implements	14 11
22816		Woodward Steam-pump M'f'g Co.	Steam fittings	3 30
22817		Phelps, Dodge & Co.	Tin	19 18
22818		Counting House Monitor	One years' subscription from September 1, 1873, to September 1, 1874	6 00
22819		Tefft, Griswold & Co	Mosquito net	2 20
22820		Jas. M. Thorburn & Co	Garden seeds	3 50
22821		Warford, Baker & Co	Charter of steamer "Moses Taylor"	1,525 00
22822		C. Poland	Pine wood	394 06
22869	17	Northwestern Babcock Fire Extinguisher Co	Copper Extinguisher	42 00
22921	18	Phila. & Reading Coal & Iron Co	Coal, as per contract	9,796 25
22922		M. Fitzsimmons	Material and labor on Work-house	877 84
22923		Com. of Pub. Char. & Correction	Payment to the out-door poor for the month of October, 1873, as per requisition, dated October 16, 1873	900 00
22924		S. Coburn & Co	Washing fluid	93 15
22951	20	Henry Richmond	Oak desk	20 00
22952		H. A. Rogers & Co.	Emery cloth	50 50
22953		Lewis Sternback	Dry goods	422 13
22957		Murphy & Co	Boiler repairs, etc	1,147 17
22958		Daniel Mooney	Potatoes and turnips	714 00
22991	22	Edward S. Munster	Milch cow	60 00
22992		Manhattan Gas-light Co	Gas to Bellevue Hospital, etc., from June 14 to September 13, 1873	689 42
22993		E. Newton	Reeds	3 50
22994		Phelps, Dodge & Co.	Tin and solder	73 40
22995		Armstrong & Morrison	Butter	768 95
22996		A. C. Pulling	Canada malt	11 85
22997		Wm. L. Pratt	Poultry	64 65
22998		Rev. Rapheal Gelinas	Services, Catholic Chaplain, during most of August and September, 1873	125 00
22999		E. T. Holbrook & Bros	Glass	58 81
23000		Walsh, Coulter & Flager	Hardware	89 81
23001		W. H. Burr & Co	Eggs	264 70
23002		Paris, Allen & Co	Whisky and brandy	542 25

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUN
23003	Oct. 22	M. McNally	Carting coal, etc	$31
23004		F. S. Norman	Car fare, etc	23
23005		Edgar W. Youmans	Pine wood	54
23006		Managers Colored Home	Board of inmates during month of September, 1873	1,466
23007		William Horn	Meats and vegetables	51
23008		Pierson & Co	Iron and steel	48
23009		C. A. Blake & Co	Coal, as per contract	1,447
23010		Edward Karney	Meats	1 711
23011		Burtis & Smith	Crockeryware	106
23012		W. A. Ransom & Co	Leather, etc	46
23013		Robert A. Russel	Brass work, etc	110
23014		Lawrence T. Dunphy	Board furnished clergyman during August and September, 1873	45
23015		H. A. Rogers & Co.	Shovels, spades, etc	107
23016		Ignatius Renard	Services as Catholic Chaplain in July, 1873.	62
23017		Benham & Stoutenburgh	Hardware, etc	66
23018		The Galvano-Faradic Mfg Co	Repairing battery	6
23019		Fairbanks & Co	Repairing scales	8
23020		John Duffy	Carting coal	264
23021		Drake Bros	Meats	37
23022		J. A. Fragee & Co	Straw	460
23023		Philip Steiner	Sugar	20
23024		Geo. Tiemann & Co.	Surgical instruments	156
23025		Geo. C. Marshal	Newspapers	7
23026		Joseph L. Liscomb	Board of Department, Wardens and Miners, September, 1873	52
23027		Powers & Weightman	Drugs and medicines	404
23028		T. E. James	Postal cards	25
23029		The J. L. Mott Iron Works	Stove and range repairs	28
23030		Beaufleston, Price & Wortz	Ale	91
23031		Hull Grippen & Co.	Scoop shovels	16
23032		Harlem Gaslight Co.	Gas to reception hospital	20
23033		Degraaff & Taylor	Carpets, matting, etc	131
23034		Charles Klein	Morocco cushions	11
23035		John Dougherty	Horseshoeing	36
23036		Horace Hayden	Ship stores	62
23037		Geo. P. Trigg	Fish, ham, etc	23
23038		J. H. Wickes	Gasoline	38
23039		Scovill Mfg Co	Photographers materials	24
23040		Wm. H. Roe & Co	Prison pails	112
23041		Charles Klein	Chairs, etc	109
23042		John F. Dupont	Repairing locks, keys, etc	27
23043		Wm. Shute & Co	Pipe and bends	6
23044		Vanderbilt Brothers	Hoes and scythes	10
23045		Wheeler & Hillery	Feed and straw	307
23046		Condee & Smith	Lime	11
23047	24	Carlo & Strong	Drugs, medicines, etc	625
23048		Woodward Steam Pump Mfg Co	Steam fittings	476
23049		Tefft, Griswold & Co	Dry goods, etc	1,173
23050		Lewis Sternbach	Dry goods	246
23051		S. Themele & Co	Bathing sponges	87
23052		Wynkoop & Hallenbeck	Copy of Brooklyn directory	4
23053		Trow City Directory Co	Directories	8

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23074	Oct. 24	Charlotte Botner....	Meals furnished Protestant chaplain during September, 1873	$6 75
23075		Baker & Co	Fish	70 00
23076		Lewis Sternbach	Dry goods	885 99
23077		Edw. R. Squitt, M.D.	Drugs and medicines	104 58
23078		Shanley & Sons	Hoisting coal	119 16
23079		Geo. H. Kitchen	Retorts	354 67
23080		Hollister & Chamberlain	Flour	453 90
23081		De Groot & Peck	Duck	171 10
23082		Carle & Strong	Drugs	757 27
23083		Jas. S. Barron & Co.	Brooms, baskets, etc	106 04
23084		A. Brickel	Painting sign	6 50
23085		Rosengarten & Sons.	Drugs and medicines	169 98
23134		Lawrence & Foulks.	Repairs to barge	516 41
23135		F. W. Devoe & Co.	Paints, oils, &c	223 12
23136		Jessee Hoyt & Co.	Flour	8,496 00
23157	27	Benham & Stoutenborough	Tin and hardware	34 87
23158		Colgate & Co	Soap	1,555 20
23159		Heischman & Co	Compressed yeast	25 00
23160		Beadleston, Price & Woertz	Ale	168 00
23161		F. W. Devoe & Co.	Paints, oils, etc	44 77
23162		Fielding Bros	Repairing wagon	50 75
23163		W. C. Burr & Co.	Eggs	114 83
23164		Bakert & Co	Fresh fish	70 00
23165		Burtis & Smith	Crockeryware	36 00
23166		Jas. S. Barron & Co.	Twine, brooms, etc	13 38
23167		Candee & Smith	Lime	5 25
23168		De Groot & Peck.	Duck	13 68
23169		Horace Hayden	Oakum	113 25
23193	28	New York Tribune	Advertising proposals for condensed milk	28 80
24083	Nov. 1	C. Wray	Glass globes	3 00
24084		Daniel Mooney	Poultry, vegetables, etc	93 90
24085		Hazard Powder Co.	Powder and fuse	162 50
24086		Winant & Co	Beef and fish	516 50
24087		D. Hodgeman & Co.	Repairing water-beds	5 00
24088		Hawleyville Con'd Milk Makers	Milk	91 80
24089		Waterhouse Bros.	Flour	11 00
24090		Seely & Stevens	Paints	147 60
24091		Singer M'f'g Co	Repairing Machine Co	20 40
24092		Edward Skillman	Coal	35 00
24093		Charles Klein	Hair mattresses	68 50
24094		Manhat'n Fire Brick Works	Fire brick	12 00
24095		John T. Wilson & Co	Soda biscuits	126 58
24277		William Laimbeer	Services, Pres't of Commission, October, '73	541 66
24278		James Bowen	do Commissioner, do	416 66
27279		Meyer Stern	do do do	416 66
24280		Com. of Pub. Char. and Correction	Pay-roll, Convalescent Hospital, do	146 81
24281		do	do General Drug Depot, do	238 32
24282		do	Pay-roll, Small-pox and Fever Hospital, October, 1873	96 51
24283		do	Pay-roll, Infants' Hospital	658 10
24284		do	Pay-roll, Centre street Reception Hospital, October, 1873	601 83
24285		do	Pay-roll, Incurable Hospital, October, 1873	33 00
24286		do	do Small-pox Hospital, do	282 06

Warrant No.	Date.	Name.	For what purpose.	Amoun
24287	Nov. 1	Com. of Pub. Char.		
24288		and Correction....	Pay-roll, Inebriate Asylum, October, 1873	$410
24289		do	Pay-roll, 99th street Reception Hospital, October, 1873	259
24290		do	Pay-roll, Asylum of Indigent Blind, Oct., '73	48
24291		do	do Randall's Island Nursery, do	870
24292		do	do N. Y. Lunatic Asylum, do	1,638
24293		do	do Industrial School, H. I. do	580
24294		do	do Departm't of Out-door Poor, do	1,775
24295		do	do Central Office Stables, do	510
24296		do	do District Physicians, do	737
24297		do	do Randall's Island Hospital, do	979
24298		do	do Workhouse, B. I., do	1,000
24299		do	do N. Y. Penitentiary, B. I., do	4,457
24300		do	do Bellevue Hospital, do	2,140
24301		do	do Bakery, B. I., do	67
24302		do	do Bellevue Printing Office, do	175
24303		do	do Almshouse, do	398
24304		do	Pay-roll, Bellevue Hospital Ambulance Corps, October, 1873	295
24305		do	Pay-roll, Store Department, B. I., Oct., '73	432
24306		do	do Steamboat Department, do	824
24307		do	Pay-roll, Epileptic and Paralytic Hospital, October, 1873	158
24308		do	Pay-roll, Central Office, October, 1873	1,539
24309		do	do Charity Hospital, do	1,823
24310		do	do do do	1,486
24311		do	Pay-roll, Infants' Hospital Found-out Children, October, 1873	680
24312		do	Pay-roll, school-ship "Mercury," Oct., 1873	1,801
24313		do	do Ward's Island Improvem't, do	98
24678		do	do Free Labor Bureau, do	874
25102	7	do	do City Prisons, do	2,825
25137	8	Edward Kearney....	Beef, Mutton, etc.	6,576
25138		Lewis Sternbach....	Dry goods	349
25190	10	do	Suitings	1,270
25296	11	Managers of Colored Dep't. Asylum....	Board of children during September, 1873	540
25297		E. W. Coleman & Co.	Flour	336
25298		do	do	1,482
25299		Jesse Hoyt & Co....	do	4,140
25300		D. Berrian & Co....	Brushes	29
25301		do	Brushes, bellows, etc.	250
25302		do	Matches, etc.	72
25315	12	do	Brushes, matches, etc.	368
25316		Standard Laundry Machine Co.	Slide and wheel	12
25317		Paris Allen & Co...	Sherry and Whiskey	273
25318		Jones & Hubbell....	Spittoons	24
25319		Carle & Strong.....	Chloride of lime	26
25328		Drake Bros.....	Meats	36
25329		E. W. Coleman & Co.	Flour	1,408
25330		Murphy & Nesbit...	Cement, lime, etc.	149
25331		Abbey & Sturdevant	Tea	425
25332		Locke & Monroe	Plumbing work	4
25333		Murphy & Nesbit...	Building materials	81
25334		George Kellock.....	Rent of Post-office Box No. 1,803, from October 1 to December, 1873	4
25335		Daniel Mooney.....	Potatoes	666
		Walsh, Coulter & Flagler.....	Flesh forks	3

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25336	Nov. 12	E. A. Fitch & Son...	Hay, straw, etc.	$179 71
25337		F. W. Devoe & Co..	Paint, etc.	25 87
25338		D. Hodgeman & Co.	Hose	6 18
25339		B. C. Wheeler & Co.	Straw	129 14
25340		Burtis & Smith.....	Crockeryware, etc.	16 75
25341		R. E. Smith.....	Hops	127 25
25342		Geo. P. Trigg & Co..	Hams, pork, etc.	71 81
25343		Geo. Tiemann & Co.	Sound case	30 00
25344		do	Surgical instruments, etc.	79 50
25345		Pollock & Van Wagenan	Charcoal, etc.	5 30
25346		Hollister & Chamberlain	Rye and meal	290 06
25347		Alexander Gilleer...	Chickens	79 10
25348		Seeley & Stevens....	Paint	95 00
25349		Walsh, Coulter & Flager	Hardware	130 71
25545	15	Geo. P. Trigg & Co.	Ham, bacon, etc.	37 81
25546		Parker Handy.....	Amount of requisition of Commissioners of Charities and Correction for school-ship "Mercury" to defray expenses of winter cruise	2,198 75
25547		Com. of Pub. Char. and Correction..	Pay-roll of nautical school-ship "Mercury," for months of Nov. and Dec., 1873	3,069 54
25569		J. T. Barnard & Sons	Pine wood	5 50
25570		Butchers' Hide and Melting Ass'n....	Tallow	42 44
25571		Burtis & Smith.....	Crockeryware	33 50
25572		E. T. Holbrook & Bros	Glass	23 86
25573		D. Hodgman & Co..	Rubber goods	13 00
25574		Morgan Jones.....	Plumbing work	20 96
25575		Murphy & Nesbit...	Lime, plaster, etc	15 50
25576		J. L. Mott Iron Works	Repairing stoves, etc.	25 98
25577		O. G. Mason.....	Photographing unknown dead	40 00
25578		D. D. Miller.....	Tin lanterns, etc.	20 00
25579		Phelps, Dodge & Co.	Zinc	9 48
25580		S. L. Pierce	Repairing stoves, etc.	33 75
25581		Phelps, Dodge & Co.	Tin and zinc	63 22
25582		S. H. Pearce & Co...	Oiled silk	100 00
25583		Pollock & Van Wagenan	Beef tallow, etc	35 54
25584		Pierson & Co.....	Iron	32 52
25585		Jeremiah Quinlan...	Glassware	39 94
25586		do ..	do	41 70
25587		Singer M'f'g Co.....	Machine and stand	56 25
25588		H. K. Thurber & Co	Groceries	23 89
25589		S. Thermeli & Co...	Sponges	90 00
25590		Ed. Van Orden & Co.	Felt, plastic slate, etc	67 00
25591		Vanderbilt Bros....	Repairing mower	40 60
25592		Woodward Steam Pump M'f'g Co ...	Repairing pumps	63 50
25593		Woodward Steam Pump M'f'g Co...	Steam fitting	9 71
25594		Whitney, Young & Warren.....	Paper, etc.	10 85
25602		J. H. Telfair & Co..	Oil	148 78
25603		E. W. Coleman & Co	Flour	510 38
25604		O. T. Marshall.....	Rye	105 00
25645	18	Armstrong & Morrison.....	Butter	344 38
25646		Wm. H. Burr & Co.	Eggs	112 43

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25647	Nov. 18	Wm. H. Burr & Co..	Eggs	$339 32
25648		Hawleyville Condensed Milk Co...	Condensed milk	2,875 58
25649		Edward Kearney....	Meat, ice, etc	581 14
25650		J. L. Mott Iron Works	Castings and repairs	121 01
25651		O. T. Marshall	Oats, meal, hay, etc.	322 75
25652		Pierson & Co.....	Iron and steel	184 04
25653		W. A. Ransom & Co.	Shoes	329 00
25654		do	Shoes and leather	626 69
25655		Ross & Smith.....	Pepper	171 11
25656		Woodruff & Robinson	Salt.	200 00
25657		Burr Wakeman.....	Gas coal	1,982 40
25676		Armstrong & Morrison.....	Butter	739 50
25677		Carle & Strong.....	Drugs	524 73
25678		Charles Klein.....	Furniture	150 50
25679		W. A. Ransom & Co.	Shoes	914 00
25680		Spencer & Havemeyer	Tea	1,120 40
25681		Tefft, Griswold & Co	Dry goods	541 20
25682		do	Kerseys and buttons	210 72
25683		Woodruff & Robinson	Codfish	1,200 00
25707		Paris, Allen & Co...	Whiskey and Wine	579 62
25708		H. K. Thurber & Co.	Groceries	810 40
25709		Edward Kearney....	Beef, etc	1,178 10
25757	20	Fisher & Bird.....	Marble tablet	63 85
25758		William Gibson.....	Repairing church windows	492 40
25759		Pollock & Van Vagener.....	Ship stores	53 04
25760		S. L. Pierce	Repairing stoves	33 10
25788		Commissioners of Public Charities and Correction..	Payment to the out-door poor for month of November, 1873, as per requisition dated November 13, 1873	1,800 00
25791	21	A. H. Downer.....	Polishing oil	8 50
25792		Louis Sternbach....	Dry goods	613 94
25793		S. T. Baker & Co....	Sperm oil	85 00
25853	22	Dwight H. Olmstead, trustee...	Three months' rent of premises Nos. 8 and 10 Clinton place, from Aug. 1 to Nov. 1, 1873	1,250 00
25854		Beadleston, Price & Woerz	Ale	105 00
25855		Carbon Stove Co....	Repairing range, etc	2 75
25856		Charlotte Bottner...	Meals furnished Protestant minister during October, 1873	5 25
25857		D. Berrian & Co....	Brushes, matches, etc	74 20
25858		W. H. Burr & Co...	Eggs	229 66
25859		American Clock Co..	Clocks	12 50
25860		Lewis Sternbach....	Kerseys, sheetings, socks, etc	2,353 35
25861		Seeley & Stevens....	Paint	302 00
25862		Edgar W. Youmans.	Pine wood	13 50
25863		John T. Wilson & Co	Soda biscuit	97 35
25864		George P. Trigg & Co	Ham, pork, and fish	77 62
25865		William Shute & Co.	Dain and pipe	32 09
25866		Baker & Co.....	Fish	140 00
25867		A. L. Bogert	Gas stove, burners, etc.	19 60
25868		Woodward Steam Pump M'f'g Co...	Steam fittings	210 86
25869		E. Wicks.....	Gasoline	38 36
25870		Woodruff & Robinson	Salt	200 00
25871		Armstrong & Morrison	Butter	902 07
25872		W. A. Ransom & Co.	Shoes and leather	1,881 50
25873		O. G. Mason.....	Photographing unknown dead, from October 8 to 30, 1873	55 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25874	Nov. 22	John F. Dunn	Horseshoeing	$24 75
25875		John T. Dupont	Repairing locks, etc	11 60
25876		E. W. Coleman & Co	Flour	1,980 00
25877		Candel & Smith	Sand, lime, etc	3 40
25878		S. Coburn & Co	Washing fluid	90 30
25879		Cooper, Harris & Hodgkins	Revolvers, etc	52 93
25880		De Groot & Peck	Duck	13 68
25881		De Graaf & Taylor	Repairing chairs	1 50
25882		John Dougherty	Horseshoeing	39 00
25883		Capt. L. Evans	Potatoes	489 50
25884		D. Berrian & Co	Brushes	97 44
25885		Managers of Colored House	Board of inmates, during October, 1873	1,536 17
25886		Managers of Colored Orphan Asylum	Board of children, during October, 1873	558 00
25887		John Harrigan	Horseshoeing	76 00
25888		Harlem Gas-light Co	Gas furnished Reception Hospital, Ninety-ninth street, in September, 1873	9 60
25889		John J. Staff, agent.	Port wine	45 00
25900	24	Lawrence Dunphy	Board furnished clergymen during month of October, 1873	13 71
25901		L. F. Dupargnet & Fluch	Repairing ranges, etc	12 75
25902		Fairbanks & Co	Scales	35 10
25903		E. Fagen	Horseshoeing	72 00
25904		J. A. Frazer & Co	Hay	50 84
25905		Fleischmann & Co	Compressed yeast	27 00
25906		TheGalvano-Faradic M'f'g Co	Repairing battery	3 20
25907		Jane Garrison	Meals furnished Protestant chaplain of Randall's Island, during month of Nov., 1873	4 50
25908		Hawleysville Con'd Milk Co	Condensed milk	7 13
25909		Edward Kearney	Meat	4,040 02
25910		F. L. Liscomb	Board of Deputy Wardens, during month of October, 1873	54 00
25911		Lock & Monroe	Plumbing work	6 37
25912		Philip Monaghan	Oysters	25 35
25913		David Mooney	Potatoes and turnips	26 00
25914		Murphy & Nesbit	Lime, plaster, etc	9 45
25915		O. T. Marshall	Hay, oats, etc	60 50
25916		J.L. Mott IronWorks	Coal furnace, etc	90 98
25917		N. Y. Gas-light Co	Gas to Hospital for Sunstrokes, from August 27 to September 29, 1873	16 50
25918		Otto Reynolds	Foot bath	15 00
25919		S. L. Pierce	Grates	8 00
25920		A. C. Pulling	Malt	15 60
25921		Jeremiah Quinlan	Glassware	39 32
25922		Schultz, Southwick & Co	Leather	152 10
25923		Carl H. Schurtz	Mineral water	7 20
25950		H. J. Thurber & Co.	Groceries	1,797 43
25951		do	do	5,201 00
25952		Carle & Strong	Drugs	491 06
25953		Powers & Weightman	do	930 16
25954		Daniel Mooney	Potatoes and turnips	613 80
25979	28	Charles G. Cornell	Beef, mutton, etc	2,327 65
25980		Ed. Van Arden & Co.	Slate felts, etc	163 00
25981		Charles G. Cornell	Beef, mutton, etc	2,466 22
25982		C. A. Blake & Co	Coal	400 60

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26032	Nov. 28	Winant & Co	Beef and fish	$531 15
26033		Jeremiah Towle	Rent of pier at 61st street, East river, for quarter ending October 31, 1873	75 00
26034		J. H. Telfant & Co.	Sperm oil	84 75
26035		H. C. Calkins	Repairs to steamboats	382 24
27192	Dec. 1	F. W. Devoe & Co.	Varnish, oils, etc	197 31
27193		E. F. Holbrook & Bros	Window glass	119 53
27194		Phelps, Dodge & Co.	Tin, iron, etc	128 98
27195		Burtis & Smith	Crockeryware	76 71
27196		Cooper & Dickstaver	Leather, etc	187 55
27197		Pierson & Co	Iron and steel	101 00
27198		Charles Klein	Furniture	80 65
27199		Edward Kearney	Pork, poultry, meats, etc	1,102 17
27739	3	Ed. Van Arden & Co	Repairing roofs, etc	1,968 10
27863	4	William Laimbeer	Services, President of Commissioners, November, 1873	541 66
27864		James Bowen	Services, Commissioner, November, 1873	416 66
27865		Meyer Stern	do do do	416 66
27866		Com. of Pub. Char. and Correction	Pay-roll, Penitentiary, B. I., November, '73.	4,299 81
27867		do	do City Prisons do	2,715 72
27868		do	do Centre Street Hospital, do	574 64
27869		do	do Central Office stables, do	510 00
27870		do	do Free Labor Bureau, do	862 19
27871		do	do Randall's Island Nursery, do	863 55
27872		do	Pay-roll, Randall's Island Hospital and Idiot Asylum, November, 1873	967 36
27873		do	Pay-roll, Department of Out-door Poor, November, 1873	1,837 44
27874		do	Pay-roll, Bellevue Hospital, November, 1873	2,121 19
27875		do	Pay-roll, Infants' Hospital, farmed out children, November, 1873	799 13
27876		do	Pay-roll, N. Y. C. A. for Insane, Nov., 1873.	1,503 48
27877		do	do Charity Hospital, do	1,738 94
27878		do	do District Physicians, do	757 42
27879		do	do Inebriate Asylum, do	347 59
27880		do	Pay-roll, Small-pox and Fever Hospital, November, 1873	94 28
27881		do	Pay-roll, Store Department, B. I., Nov., '73.	455 67
27982		do	Pay-roll, Ward's Island Improvement, November, 1873	98 33
27983		do	Pay-roll, Truant School, H. I., Nov., 1873	580 00
27984		do	do Bakery, B. I., do	107 00
27985		do	do Convalescent Hospital, do	167 00
27986		do	do Almshouse, do	398 32
27987		do	do Incurable Hospital, do	33 00
27988		do	do Asylum for Indig't Blind, do	48 00
27989		do	do Infants' Hospital, do	655 21
27990		do	do Ambulance Corps, do	293 56
27991		do	Pay-roll, Small-pox Hospital and steamboat "Moses Taylor," November, 1873	280 94
27992		do	Pay-roll 99th Street Hospital, Nov., 1873	248 33
27993		do	do General Drug Dep't, do	238 32
27994		do	do Bellevue printing office, do	70 00
27995		do	do Steamboat Department, do	824 98
27996		do	Pay-roll, N. Y. City Lunatic Asylum, November, 1873	1,636 47
27997		do	Pay-roll, Central Office, November, 1873	1,537 74
27998		do	Pay-roll, Epileptic and Paralytic Hospital, November, 1873	156 58
27999		do	Pay-roll, Bakery, B. I., November, 1873	36 78

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28070	Dec. 4	E. W. Coleman & Co.	Flour	$11,460 50
28071		Jeremiah Towle	Three months' rent of dock foot of 61st st., East river, due August 1, 1873	75 00
28072		Lewis Steinbach	Blankets, quilts, muslin, etc	2,469 92
28073		Com. of Pub. Char. and Correction	Pay-roll, Work-house, B. I., Nov., 1873	1,013 00
28160	5	Walsh, Coulter & Flagler	Hardware	110 17
28161		Horace Hagden	Ship-stores	38 13
28162		H. K. Thurber & Co.	Groceries	1,773 58
28163		Carle & Strong	Drugs	751 00
28164		D. Hodgman & Co.	Rubber water beds	54 00
28165		Hollister & Chamberlain	Flour	446 25
28166		B. W. Hicks	Carpenter work, etc	41 55
28167		A. M. Coffin	Peas	267 89
28168		Rosengarten & Sons.	Drugs	415 82
28220	8	Benham & Stoutenborough	Tin and hardware	28 81
28221		Hull, Grippins & Co.	Stoves	95 21
28222		Powers & Weightman	Chemicals	232 52
28223		Hollister & Chamberlain	Meals	175 50
28224		Ed. R. Squibb, M.D.	Drugs	110 28
28225		Tefft, Griswold & Co.	Batts, thermometers, etc	149 33
28226		Richard Bolger	Repairing locks, etc	210 00
28333		Thos. S. Brennan	Three months' rent of premises 99th street, between 9th and 10th avenues, due November 1, 1873	375 00
28334		E. A. Fitch & Son	Straw and meal	170 59
28335		do	Hay and meal	19 38
28369	9	John Launbeer	Mason work, etc	161 04
28419	11	Baker & Co	Fish	70 00
28420		Benham & Stoutenborough	Hardware	2 65
28421		Bridget A. Bryen	Meals furnished Father Gelinnes from October 25 to November 25, 1873	13 50
28422		Burtis & Smith	Crockery	95 00
28423		Beadleston, Price & Woertz	Ale	98 00
28424		F. W. Devoe & Co.	Paints, etc	22 50
28425		Alexander Gillen	Chickens	48 03
28426		Hollister & Chamberlain	Middlings	2 60
28427		William Horn	Provisions	22 60
28428		Horace Hayden	Tallow	29 73
28429		Hazard Powder Co.	Powder	93 75
28430		Harlem Gaslight Co.	Gas furnished Reception Hospital	7 20
28431		Noah Wheaton	Doors	24 45
28579	15	W. H. Burr & Co.	Eggs	104 33
28580		Jas. S. Barron & Co.	Brooms, ropes, etc	39 04
28581		E. W. Coleman & Co.	Flour	462 75
28582		Hanville Condensed Milk Co	Condensed milk	2,786 17
28583		Carle & Strong	Drugs	439 08
28584		Galvano-Faradic Mfg Co	Electro machine	22 00
28585		De Groot & Peck	Linen duck	13 68
28586		D. Hodgman & Co.	Rubber goods	72 26
28587		Fuller, Warren & Co.	Brick for range	1 00
28588		J. A. Frazer & Co.	Hay and straw	494 54

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28589	Dec. 15	William Hall & Son.	Repairing drains	$6 23
28590		L. F. Dubarquet & Knot	Repairing ranges, etc	20 45
28591		E. W. Coleman & Co.	Flour	8,697 77
28592		Com. of Pub. Char. and Correction	Payment of out-door poor during Dec., 1873	5,000 00
28604	16	Pollock & Van Wagener	Ship stores	17 88
28605		J. L. Mott Iron Works	Stoves, etc	86 75
28606		Geo. P. Trigg & Co.	Provisions	23 11
28607		Seeley & Stevens	Paints	98 00
28608		Alex. T. Stewart & Co.	Hemp	11 20
28609		Warfort, Baker & Co	Charter of steamboat "Moses Taylor," from October 1 to November 18, 1873	1,225 00
28610		Woodruff & Robinson	Fish	9 00
28611		Philip Stiner	Sugar	5 33
28612		Jeremiah Quinlan	Glassware	32 73
28613		E. Wickes	Gasoline	35 70
28614		Phelps, Dodge & Co.	Zinc, solder, etc	86 65
28615		Vanderbilt Bros	Garden seeds, etc	4 23
28616		S. H. Pearce & Co.	Oiled muslin	100 00
28617		Tefft, Griswold & Co.	Dry goods, etc	623 52
28618		J. H. Telfair & Co.	Sperm oil	84 75
28619		E. Van Orden & Co.	Roofing material	108 25
28620		John J. Taft, Agt.	Porter	60 00
28621		Becker & Son	Balance and weights	21 25
28622		Louis Sternbach	Hoods, blankets, etc	1,453 64
28623		Murphy & Nesbit	Lime, plaster, etc	71 40
28624		N. Y. Mutual Gaslight Co	Gas from Sept. 26 to Oct. 31, 1873	48 40
28625		Armstrong & Morrison	Butter	1,004 02
28626		Morgan Jones	Plumbing work, etc	2 25
28634	17	Schultz, Southwick & Co	Leather	154 45
28635		Pierson & Co.	Iron and steel	32 04
28636		Edward Kierney	Beef, pork and provisions	1,461 89
28637		W. A. Ransom & Co.	Slippers	211 00
28638		S. L. Pierce	Grates, bricks, etc	29 80
28639		T. F. Tiernan	Newspapers from Sept. 1 to Dec. 1, 1873	14 22
28640		Charles G. Cornell	Beef, mutton, etc	5,083 79
28769	20	Truslow, Nostrand & Co	Corks	172 00
28888	23	Managers of Colored Orphan Asylum	Board of inmates during November, 1873	540 00
28889		Manager of Colored Home	do do do	1,526 76
28890		Rosengartens & Sons	Drugs and medicines	298 60
28891		William Woods & Co	Latin grammar	2 40
28892		E. R. Soniff, M. D.	Drugs and medicines	98 72
29035	24	H. K. Thurber & Co	Groceries	2,296 38
29036		Walsh, Coulter & Flager	Hardware	89 26
29037		George Tiernan & Co	Surgical instruments	92 78
29038		Walsh, Coulter & Flager	Hardware	19 08
29039		Woodward Steam M'f'g Co	Steam fittings	491 75
29174	29	Charles G. Cornell	Beef and mutton	5,337 95
29175		Charlotte Botner	Meals furnished Protestant minister, Nov., '73	5 25
29176		Armstrong & Morrison	Butter	584 92

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
29177	Dec. 29	Baker & Co	Fish	$70 00
29178		C. A. Blake & Co	Coal	130 00
29179		William Burr & Co	Eggs	315 50
29180		Burtis & Smith	Urinals	22 50
29181		J. W. Buckworth	Repairing shears	2 00
29182		Richard Bolger	Joiner work, etc	6 02
29183		J. T. Barnard & Sons	Wood	19 75
29184		Beadleston, Price & Woerz	Ale	105 00
30643	31	D. Berrian & Co	Brushes	89 00
30644		William Laimbeer	Services, President Commissioners, Dec., '73	541 66
30645		James Bowen	do Commissioner, December, 1873	416 66
30646		Meyer Stern	do do do	416 66
30647		Com. of Pub. Char. and Correction	Pay-roll, Randall's Island Hospital and Idiot Asylum, December, 1873	1,000 14
30648		do	Pay-roll, District Physicians, December, '73	705 76
30649		do	Pay-roll, Ward's Island Improvement, December, 1873	98 33
30650		do	Pay-roll, Almshouse, December, 1873	398 32
30651		do	Pay-roll, Epileptic and Paralytic Hospital, B. I., December, 1873	145 29
30652		do	Pay-roll, Central Office, December, 1873	1,562 22
30653		do	Pay-roll, Department of Out-door Poor, December, 1873	1,896 58
30654		do	Pay-roll, Ambulance Corps, December, 1873	295 84
30655		do	do Inebriate Asylum, do	360 66
30656		do	do Asylum for Indigent blind	48 00
30657		do	do Incurable Hospital	33 00
30658		do	do Workhouse, B. I	1,013 00
30659		do	do Infants' Hospital	830 36
30660		do	do N. Y. City Lunatic Asylum	1,622 32
30661		do	do N. Y. Penitentiary, B. I	4,443 33
30662		do	do Convalescent Hospital, H. I	147 00
30663		do	do N. Y. City Asylum for Insane	1,473 39
30664		do	do Reception Hospital	249 68
30665		do	do Small-pox and Fever Hospital	95 42
30666		do	do Central Office Stables	510 00
30667		do	do Store Department	440 70
30668		do	do Bakery, B. I	114 00
30669		do	do Charity Hospital	1,754 44
30670		do	do Randall's Island Nursery	772 44
30671		do	do Free Labor Bureau	449 24
30672		do	do Steamboat Department	824 98
30673		do	do Centre Street Hospital	557 82
30674		do	do General Drug Department	238 32
30675		do	do Small-pox Hospital and steamer "Fidelity"	190 42
30676		do	do Bellevue Hospital	2,106 10
30677		do	do Industrial School, H. I	580 00
30678		do	do Infants' Hospital	662 75
30680		do	do Bellevue Printing Office	70 00
30679		do	do City Prisons	2,891 94
			Total	$365,791 74

Public Drinking-hydrants and Urinals.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22964	Oct. 22	Robert C. Brown...	Repairing drinking-hydrants, etc.....	$327 30
22965		do ...	do do	252 63
28180	Dec. 6	do ...	do do	273 33
28181		do ...	do do	288 23
29110	29	do ...	do do	300 00
29111		do ...	do do	254 11
			Total.....	$1,695 60

Public Instruction.

21722	Oct. 2	Lawrence D. Kiernan	Services, Clerk, September, 1873.....	$416 67
21723		J. Davenport.....	do Auditor, do	458 33
21724		G. W. White.....	do Assistant Clerk, September, 1873..	208 33
21725		Wm. Oland Bourne.	do do do ..	187 50
21726		John McIntyre.....	do do do ..	166 67
21727		Thomas T. Bennett.	do do do ..	166 67
21728		John R. Ames.....	do do do ..	208 33
21729		B. H. Oakey.....	do do do ..	125 00
21730		James Walsh.....	do do do ..	125 00
21731		Mrs. Eliza Cronk...	do do do ..	50 00
21732		Mary A. Killalee....	do do do ..	25 00
21733		Jethro Mosher.....	do do do ..	166 67
21734		E. E. Van Saun.....	do do do ..	125 00
21735		John Dunham.....	do Engineer, September, 1873.....	333 33
21736		John Brady.....	do Messenger, do	100 00
21737		Edward Higgins....	do Janitor, do	123 70
21738		Henry Kiddle.....	do City Sup't of Schools, Sept., 1873..	458 33
21739		Thomas F. Harrison.	do Ass't Sup't of Schools, do ..	375 00
21740		N. A. Calkins.....	do do do ..	375 00
21741		John A. Fanning....	do do do ..	333 33
21742		William Jones.....	do do do ..	333 33
21743		Arthur McMullin...	do do do ..	333 33
21744		John Jasper, Jr.....	do do do ..	333 33
21745		Henry M. Duryea...	do Assistant Clerk, do ..	166 67
21746		David J. Stagg.....	do Sup't of School Buildings, Sept. '73	333 33
21747		Jeremiah Welch....	do Inspector do do	125 00
21748		John E. White.....	do do of Fuel, do	150 00
22047	4	Jacob Storms.....	Labor and materials at 694 Broadway.....	154 88
22048		N. Y. School Journal	Volumes of the New York School Journal...	419 07
22049		do	Printing posters and leaf for manuals.....	4 25
22156	7	E. B. Benjamin.....	Chemical apparatus, etc.....	31 84
22157		James Pettit.....	Carpenter work, etc.....	34 20
22158		Slote, Woodman & Co	Stationery.....	1,846 15
22159		Scribner, Armstrong & Co.....	School books.....	3,312 66
22160		Slote, Woodman & Co.	Printing invitations, etc.....	10 25
22161		John J. Quaid.....	Carpenter work, etc.....	47 90
22162		John Parke.....	Repairing bells, etc.....	30 00
22189		N. Y. Orphan Asylum School.....	One-half of annual apportionment for 1873..	861 66
22190		Roman Catholic Orphan Asylum School	do do do ..	6,368 75
22191		Schools of the Protestant Half Orphan Asylum.....	do do do ..	1,337 69

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22192	Oct. 7	Schools of the Society for the reformation of Juvenile Delinquents.....	One-half of annual apportionment for 1873..	$4,952 84
22193		School of the Leake and Watts' Orphan House.....	do do do ..	644 78
22194		School of the Association for the benefit of Colored Orphans.....	do do do ..	1,301 58
22195		School of the American Female Guardian Society.....	do do do ..	6,874 89
22196		School established and maintained by the N. Y. Juvenile Asylum at the N. Y. Juvenile Asylum	do do do ..	3,808 00
22197		School established and maintained by the N. Y. Juvenile Asylum at the House of Reception for Juvenile Delinquents.....	do do do ..	608 61
22198		Schools established and maintained by the Ladies' Home Missionary Society of the M. E. Church	do do do ..	2,120 94
22199		School established and maintained by the Five Points House of Industry	do do do ..	2,512 59
22200		Industrial School established and maintained under charge of the Children's Aid Society.....	do do do ..	15,683 78
22201		School of the Nursery and Childs' Hospital.....	do do do ..	210 94
22202		School established and maintained by the N. Y. Society for the Relief of the Ruptured and Crippled.....	do do do ..	855 63
22221		Reilly & Kiernan....	First instalment on contract for fitting up and finishing work in building for Primary School No. 21, Third avenue, Nineteenth Ward.....	950 00
22222		John Elder, Jr.....	Final payment on contract for heating apparatus for Grammar School No. 8, in Grand street, Eighth Ward.....	69 00
22223		do	Final payment on contract for heating work for Primary Schools Nos. 15 and 38, in First Ward.....	91 00
22224		do	Final payment on contract for heating Primary School No. 4, in West Twenty-second street, Twenty-second Ward.....	35 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22225	Oct. 7	David Christie.....	First instalment on contract for repairing work for Primary School No. 34, in Pearl street, Second Ward.....	$1,200 00
22226		W. F. Rylance.....	Third instalment on contract for repairing work for Grammar Schools Nos. 5, 21 and 30, in Fourteenth Ward.....	1,000 00
22227		John Elder, Jr.....	First instalment on contract for heating work for Grammar School No. 54, Tenth avenue and One Hundred and Fourth street, Twelfth Ward.....	1,708 00
22228		Cornelius Ford.....	Final payment on contract for repairing and painting work for Grammar Schools Nos. 9 and 51, in Twenty-second Ward.....	1,000 00
22229		D. B. Pierson & Son	Fourth instalment on contract for repairing and painting work on Grammar Schools Nos. 35 and 47, in Fifteenth Ward	1,200 00
22236	9	Alonzo Dutch.....	Third instalment on contract for repairing and painting work on Grammar Schools Nos. 8 and 38, Eighth Ward.....	1,000 00
22237		do	Final payment on contract for repairing and painting Primary School No. 4, in East Sixteenth street, Eighteenth Ward.....	650 00
22238		Hugh Turner.....	Final payment on contract for repairing and painting work on Grammar School No. 20, in Chrystie street, Tenth Ward.....	175 00
22317	10	J. T. Barnard & Sons	Oak and pine wood.....	5,974 45
22318		Mitchel & Tucker...	Painting, etc., Colored School No. 2.....	195 00
22319		do ...	Painting and whitewashing, etc., Colored School No. 2.....	152 60
22320		John Doran.....	Whitewashing, etc.....	155 00
22321		W. R. Staples	Paper.....	12 80
22322		B. Y. Conklin.....	Black board rubbers.....	28 80
22323		D. Appleton & Co...	Books.....	831 63
22324		C. A. Nichols & Co..	Manuals of Commissioner.....	12 00
22325		Henry Krewolf.....	Programmes.....	15 50
22326		John H. Gottker....	Repairing Locks, etc., at School No. 24, Thirteenth Ward.....	15 04
22327		Edw. Berrian.....	Repairing Grammar School No. 56, Sixteenth Ward.....	26 81
22328		James Pettit.....	Repairing Grammar School No. 54.....	44 11
22329		J. S. Burnton.....	Stationery for Board of Public Instruction..	287 15
22330		Bishop & Grady.....	Repairs to Grammar School No. 7, Tenth Ward	40 50
22331		John Beatty.....	Books, etc.....	15 12
22332		Jas. Barron & Co...	Baskets, pails, etc.....	111 80
22333		Albert Weber.....	Piano	275 00
22334		Donovan & Londergan.....	Cards and notices.....	17 00
22335		Henry A. Sales.....	Delivering supplies, September, 1873.	165 00
22336		Bishop & Grady	Plumbing work in Grammar School No. 42, Tenth Ward.....	19 07
22337		Byrnes & Coppers...	Repairs to School No. 36, Monroe street, Seventh Ward.....	11 50
22338		Lord & Taylor.....	Gloves, etc.....	79 36
22339		A. Fully	Stone work.....	6 25
22340		H. Wilson	Mason work at Primary Schools Nos. 38, 39, 7, 41, and 16, Ninth Ward	93 05
22341		Albert Weber.....	Piano forte, Grammar School No. 32.....	290 00
22342		Mason, Baker & Pratt	Books.....	890 33
22343		Lee, Shepard & Dillingham	Charts.....	2 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22344	Oct. 10	H. J. Lyon	Inkstands	$15 00
22345		J. B. Lippencott & Co	Charts	36 00
22346		C. D. Pratt	Slates	473 18
22347		Woolworth, Ainsworth & Co	Books	876 48
22348		Tainter & Co	do	471 70
22349		Wilson, Hinkle & Co.	do	425 75
22350		John D. Enack	Slates	120 48
22351		Clark & Maynard	Books	921 39
22352		Sheldon & Co	do	862 65
22353		Collins & Bro	do	221 38
22354		E. H. Day	Free grammar school cabinets	36 00
22355		S. B. Furebush & Son	Lettering signs, etc	12 50
22356		Geo. E. L. Hyatt	Brussels carpet, etc	2 84
22357		James Reynolds	Soap, soda, brushes, etc., in School No. 33	13 25
22358		Thomas Reynolds	Cleaning cocks, etc	4 50
22359		L. D. Kiernan	Postage stamps and incidentals	79 67
22360		John Neade	Cleaning New Normal College	203 00
22361		Michael Duffy	Use of camp stools	4 50
22362		Henry Kramer & Co.	Repairing and painting wire shades	86 88
22363		S. G. Hull	Window shades, etc., for clerk's office	8 70
22364		Terance Maguire	Soap and soda, Grammar School No. 48	13 10
22365		Michael Conboy	do Ward do 2	8 50
22366		Samuel C. Haight	do School, Twentieth Ward	5 00
22367		John H. Gottker	Repairs to School No. 10	8 58
22368		L. Beonetine	Glazing at do 26	6 20
22369		C. Frazer	Repairs to do 26	4 00
22370		Martin Fleischer	do Furniture	4 75
22371		Jacob Windecker	Soap and soda, Grammar School No. 26	9 25
22372		Henry S. Allison	Cleaning carpet, Twentieth Ward School	7 98
22373		M. Wieder	Furniture, Primary School No. 9	16 25
22374		Byrnes & Brady	Repairs to School No. 33	2 00
22375		F. Muth	Tuning pianos, Twentieth Ward School, June, 1873	12 50
22376		do	Tuning pianos, Twentieth Ward School, April, 1873	12 50
22377		do	Tuning pianos, Twentieth Ward School, May, 1873	12 50
22378		Aston & Throckmorton	Repairing bells at Eleventh Ward Schools	14 33
22379		Morgan Jones	Plumbing work at Grammar School Nos. 23 and 24, and Primary No. 8, Sixth Ward	41 86
22380		John F. Luther	Tuning pianos, Tenth Ward Schools	15 00
22381		Theo. Day	Soap and soda, Colored School No. 2	4 25
22382		David Christie	Second instalment on contract for repairing and painting Primary School No. 34, in Pearl street, Second Ward	1,200 00
22383		Samuel Sturgeon	Cleaning Primary School No. 4	65 00
22384		August Naumer	Hardware, etc	124 08
22385		Hugh Stoiling & Pollock	Repairing stoves, etc	100 00
22386		W. J. O'Connor	Carpenter's work	169 00
22387		William Wade	Cleaning Grammar School No. 22	75 00
22426	11	John H. Gottker	Repairs to School No. 10	8 40
22427		Ivison, Blakeman, Taylor & Co	Supplies for Board of Public Instruction	2,129 15
22428		J. M. Sweeney	Services, Clerk, from Jan. 1 to July 1, 1873	66 42
22438		Paul Fischer	Tuning pianos, Fourth Ward School	22 00
22439		do	do Sixth Ward School	32 00
22440		Moon & Furlong	Painting music boards	5 00
22441		John Peterson	Repairs to furniture, Eighth Ward Schools	10 40

Warrant No.	Date	NAME.	FOR WHAT PURPOSE.
22442	Oct. 11	John F. Luther.....	Tuning pianos, School No. 20 .....
22443		Thomas Needham...	do Schools Twenty-first Ward.
22444		Henry Crocker, Jr..	Printing for Fifth Ward Schools .....
22445		Calinbery & Vauple.	Tuning pianos, Schools Twenty-first Ward.
22446		Francis Neppert....	One piano stool.....
22447		W. H. Bently.....	Repairs to School, Eighth Ward.....
22448		Adolph Quelting....	do Seventh Ward.....
22449		John H. Gottker....	do No. 4 .....
22450		Daniel Becker	do Thirty-seventh street...
22451		James Pettit.....	Repairs to Grammar School No. 54, Twelfth Ward.....
22452		Mrs. Westfall.....	Sand, First Ward Schools.....
22453		W. H. Bently.....	Repairs to Thompson street School, Eighth Ward.....
22454		S. G. Hull.....	Shades, etc.....
22455		McKunn & Sutton ..	Mats.....
22456		Samuel S. Evans....	Work done on Primary School No. 16 Twenty-first Ward .....
22457		V. P. Mitchell.....	Printing circulars.....
22458		. W. Schermerhorn & Co	Books.....
22459		. Steiger	do .....
22460		I. W. Ellsworth....	do .....
22461		Martin B. Brown...	Programmes, etc., for Eleventh Ward Schoo
22506		Edward Berrian	Carpenter work at Grammar Schools Nos. 4 and 55, Sixteenth Ward.... .....
22507		Wm. P. Humphrey.	Carpenter work at Grammar School No. 12 Seventh Ward.....
22508		. Malone.....	Repairs to School, Eighth Ward.....
22509		John H. Gottker....	do No. 20 .....
22510		do	do No. 34 .....
22511		B. Schaffer.....	Shades for Grammar School No. 42, Tenth Ward.....
22512		Barrett & Jones. ...	Repairs to School No. 16, Twenty first Ward
22513		Theodore Schiedler..	Repairs to locks at Grammar School No. 28, Twenty-second Ward.....
22514		S. Barnes & Co..	Books.....
22515		Wm. P. Humphrey.	Carpenter work at School No. 31.....
22516		Harper & Bros.....	Books.....
22517		McLeod.....	Tuning and repairing pianos, Schools Sixteenth Ward .....
22518		Doyle & Cullen.....	Carpenter work at School No. 7, Tenth Ward
22519		Burger & Wyer.....	Soap.....
22520		James Pettit.....	Repairs to Grammar School No. 43, Twelfth Ward.....
22523	13	N. Y. Silicate Book-slate Co	Slates.....
22524		Oliver O'Donnell....	Pay-roll, Primary School Nos. 12 and 14, September, 1873.....
22525		John J. Delaney....	Pay-roll, Grammar School No. 12, Sept., 1873
22526		Fred. W. James....	Pay-roll, Grammar School No. 51, and Primary No. 41, September, 1873.....
22527		B. D. L. Southerland	Pay-roll, Grammar School No. 3, and Primary No. 7, September, 1873.....
22528		Jacob S. Warner....	Pay-roll, Grammar School No. 57, Sept., '73
22529		Edward J. Delaney .	do do 30, do
22530		Samuel Morehouse..	do Primary School 11, do
22531		Thomas Hunter.....	do Normal College, do
22532		J. H. Labriskie.....	do Grammar School No. 16, and Primary Nos. 18 and 24, September, 1873....
22533		J. S. Babcock.....	Pay-roll, Grammar School No. 54, Sept., '54

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22534	Oct. 13	James M. Sweeney..	Pay-roll, Grammar School No. 24, and Primary No. 8, September, 1873.....	$3,043 90
22535		George H. Moore....	Pay-roll, Grammar School No. 8, Sept., '73	2,195 66
22536		Henry P. O'Neill ...	do do 31, do	1,688 16
22537		J. Elias Whitehead..	do do 38, do	3,179 01
22538		Samuel D. Allison...	do do 7, do	2,879 65
22539		J. Elias Whitehead..	do Primary School No. 25, do	607 66
22540		Joseph Finch	do do 17, do	530 90
22541		J. T. Boyle.....	do Grammar School No. 42, do	4,292 14
22542		do	do Primary School No. 1, do	1,269 59
22543		N. P. Beers.....	do Grammar School No. 15, do	3,842 21
22544		Hugh Carlisle.....	do do 26, do	2,840 28
22545		T. Dwight Martin...	do do 33, do	2,828 02
22546		Hugh Carlisle.....	do do 48, do	2,046 72
22547		T. Dwight Martin ..	do Primary School No. 27, do	1,081 18
22548		Lafayette Olney.....	do Grammar School No. 14, do	4,733 52
22549		Francis J. Haggerty.	do do 2, do	3,011 08
22550		Hugh P. O'Neill....	Pay-roll, Grammar School No. 23, and Primary No. 2, September, 1873.....	2,968 72
22551		W. F. Hudson.....	Pay-roll, Primary School No. 33, Sept., '73	452 00
22552		Henry C. Martin....	do do 10 and 20, do	1,770 05
22553		M. A. Birmingham.	do Grammar School No. 5, Sept., '73	1,901 07
22554		Gillespie Miller.....	Pay-roll, Grammar School No. 52, and Primary No. 32, September, 1873.....	930 18
22555		John Boyle.....	Pay-roll, Grammar School No. 59, Sept., '73	3,923 62
22556		N. P. Beers.....	do Primary School No. 5, do	983 00
22557		Stinson McIvor.....	do Grammar School No. 46, do	1,375 49
22558		Robert H. Pettigrew	do PrimarySchool Nos. 9 and 22, do	1,697 17
22559		J. H. Labiskie.....	Pay-roll, Grammar School No. 41, and Primary No. 13, September, 1873.....	3,096 71
22560		William H. Wood...	Pay-roll, Grammar School No. 49, Sept., '73	4,533 41
22561		Lafayette Olney....	do Primary School No. 16, do	1,161 79
22562		J. P. McIvor.....	Pay-roll, Grammar School No. 9, and Primary No. 40, September, 1873....	1,890 57
22563		T. Dwight Martin...	Pay-roll, Grammar School No. 32, Sept., '73	2,922 00
22564		Elijah D. Howland..	do do 43, do	910 04
22565		George W. Harrison	Pay-roll, Grammar School No. 50, and Primary Nos. 28 and 4, September, 1873.....	3,579 14
22566		do	Pay-roll, Grammar School No. 40, and Primary No. 29, September, 1873.....	4,212 41
22567		Edward J. Delaney.	Pay-roll, Grammar School No. 21, Sept., '73	2,596 20
22568		Hiram M. Sanborn..	do do 10, do	2,736 68
22569		S. W. Merritt.....	do do 22, do	2,952 92
22570		A. D. Dubois.....	Pay-roll, Grammar School No. 36, and Primary No. 39, September, 1873.....	3,848 97
22571		S. W. Merritt.....	Pay-roll, Primary Schools Nos. 3 and 31, September, 1873.....	1,696 00
22572		Thomas P. O'Kie....	Pay-roll, Ward School No. 6, and Primary No. 30, September, 1873.....	1,499 33
22573		William A. Owen...	Pay-roll, Grammar School No. 37, and Primary No. 42, September, 1873.....	3,465 88
22574		H. W. Smith.....	Pay-roll, Grammar School No. 20, Sept, '73	3,679 35
22575		F. J. Haggerty.....	do Primary School No. 36, do	936 00
22576		Joseph Elmer.....	do Grammar School No. 28, do	3,378 57
22577		John Peterson.....	do Col'd do 1, do	1,144 93
22578		Elizabeth Fox	do Primary School No. 34, do	352 25
22579		P. G. Duffy.....	Pay-roll, Grammar School No. 29 and Primary Nos. 38 and 15, September, 1873....	3,453 47
22580		Oliver O'Donnell....	Pay-roll, Grammar School No. 1, Sept., '73	2,600 50
22581		Wilber F. Hudson..	do do 18, do	3,738 42
22582		Joseph W. Cremin..	do do 27, do	2,860 86

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22583	Oct. 13	George White.....	Pay-roll, Grammar School No. 53, Sept., '73	$3,195 57
22584		Leonard Hazeltine..	do do 13, do	3,858 76
22585		William Smeaton...	do do 19, do	3,570 20
22586		Robert H. Pettigrew	do do 25, do	3,220 78
22587		William Smeaton...	do Primary School No. 26, do	977 16
22588		John M. Forbes.....	do Grammar School No. 35, do	3,228 17
22589		do	do do 47, do	2,367 84
22590		Alonzo Hopper.....	do do 11, do	2,432 05
22591		Thomas W. Conklin	do do 45, do	2,424 92
22592		do	do do 55, do	2,811 81
22593		Alonzo Hopper.....	do do 56, do	2,275 45
22594		Jacob S. Warner....	do do 39, do	2,094 08
22595		James D. Demilt...	do do 4, do	3,305 94
22596		Samuel Morehouse..	do do 44, do	3,361 72
22597		John D. Robinson..	do do 58, do	3,259 92
22598		do ..	do do 17, do	3,219 17
22599		Henry C. Martin....	do do 34, do	3,161 92
22600		New York Times...	Advertising	107 20
22601		Byrnes & Brady	Plumbing work, school building, Twentieth Ward	56 75
22602		Robert Paton.....	Tables	30 00
22603		Wm. P. Humphrey.	Carpenter work, Grammar School No. 2, Seventh Ward	22 27
22604		do	Carpenter work, Grammar School No. 36...	36 02
22640	14	N.Y. School Journal	Printing minutes, etc	408 63
22641		John Elder, Jr.....	First instalment on contract for heating work for Grammar School 41, Ninth Ward	1,212 00
22642		Wm. Taylor & Sons.	Hoisting machine.....	135 00
22667		Charles Buscall.....	Services, Foreman of workshop, Sept. 6 to 20, 1873	60 00
22668		James Cassidy.....	Services, Carpenter, Sept. 6 to 20, 1873	42 00
22669		William Wolgram...	do do do	42 00
22670		Robert Strucker....	do Draughtsman, do	40 00
22671		William Morris.....	do Truckman, do	30 00
22672		Charles Buscall.....	do Foreman, Sept. 20 to Oct. 4, 1873..	60 00
22673		James Cassidy.... .	do Carpenter, do ..	42 00
22674		William Wolgram...	do do do ..	42 00
22675		Robert Strucker....	do Draughtsman, do ..	40 00
22676		William Morris.....	do Truckman, do ..	30 00
22677		Charles L. Reason..	Pay-roll, Colored Normal School, Sept., 1873	58 34
22678		Mary L. Moreau ...	Pay-roll, Colored Grammar School No. 6, September, 1873	290 34
22679		Caroline Hamilton..	Pay-roll, Colored Grammar School No. 2, September, 1873.....	788 25
22680		Sarah J. S. Tompkins	Pay-roll, Colored Grammar School No. 4, September, 1873.....	652 83
22681		Charles L. Reason...	Pay-roll, Colored Grammar School No. 3, September, 1873.....	1,020 76
22682		Thomas Hunter.....	Pay-roll, Saturday Normal School, September, 1873.....	420 87
22683		Robert Paton.....	Final payment on contract for furniture for Grammar School No. 6, on Randall's Island, Twelfth Ward.....	220 00
22684		Crouter & O'Brien..	First instalment on contract for repairing and painting Grammar School No. 23, City Hall place, Sixth Ward	1,100 00
22685		Simonds M'f'g Co...	Final payment on contract for heating work for Grammar Schools Nos. 7, 20 and 42, Tenth Ward.....	689 00
22686		Alonzo Dutch.....	First instalment on contract for repairing and painting Grammar School No. 10, in Wooster street, Fifteenth Ward.....	1,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22687	Oct. 14	Robert Paton.....	Final payment on contract for furniture for Grammar Schools Nos. 11, 55 and 56, Sixteenth Ward	$915 00
22688		Guy & Duke.....	Fourth instalment on contract for repairing and painting Grammar and Primary Schools Nos. 15, 36, 35, 31 and 39, Eleventh Ward.....	1,500 00
22689		N. Y. School Journal	Printing minutes.....	422 91
22690		do	do programmes.....	12 00
22691		do	do notices.....	6 00
22692		John H. Lyon	Coal, per contract	6,758 91
22693		Stole, Wovelman & Co	Stationery, etc.....	223 20
22694		J. T. Barnard & Sons	Oak and pine wood, per contract	2,289 50
22716	15	Simmonds M'f'g Co .	Final payment on contract for heating work for Grammar and Primary Schools Nos. 14, 49 and 16, Twenty-first Ward.....	1,006 80
22717		Hugh Turner.....	Fourth instalment on contract for repairing and painting Grammar Schools Nos. 32 and 33, Twentieth Ward	1,400 00
22718		David Christie.....	Third instalment on contract for repairing and painting Primary School No. 34, Pearl street. Second Ward.....	1,200 00
22719		Benjamin Reass	Fourth instalment on contract for repairing Grammar and Primary Schools Nos. 3, 16, 41, 13 and 24, Ninth Ward.....	900 00
22720		John J. Roese.....	Final payment on contract for heating work for Grammar School Nos. 12 and 31, Seventh Ward	334 50
22721		Nathaniel Johnson..	Final payment on contract for furniture for Grammar and Primary Schools Nos. 4 and 10, Thirteenth Ward.....	247 00
22722		S. Farrer & Co.....	Balance of fifth instalment on contract for heating work in new Normal College building, Fourth avenue.....	1,122 53
22723		Halligan & Amnery.	Repairing drain pipe.....	10 30
22724		Thomas Reynolds...	Repairing and cleaning clock, School No. 44.	25 00
22725		Braunsdorf & Wetz.	Office fixtures, etc.....	396 25
22726		do	Repairing lounge	19 50
22727		Doyle & Cullen.....	Carpenter work.....	28 32
22728		Simon Freider.....	Glazing at School No. 49.....	17 75
22729		do	Glazing work.....	5 50
22730		Joseph Hopkins.....	Fifth instalment on contracts for repairing and painting Grammar and Primary Schools Nos. 14, 49 and 16, Twenty-first Ward....	1,400 00
22774	16	R. E. & W. T. Peterson	Repairing stoves, etc.....	26 77
22775		Robt. Ennever & Son	Plumbing and gasfitting.....	203 32
22776		Simon Freider.....	Glazing at School No. 49.....	8 90
22838	17	W. R. Staples.....	Supplies for Board of Education	355 20
22839		E. Steiger.....	Books.....	304 92
22840		D. C. Pratt.....	Slates and pencils.....	439 37
22841		Collins & Bro.....	Scott's Manuals.....	60 38
22842		Wilson, Hinkle & Co.	Books.....	194 96
22843		Iveson, Blakeman, Taylor & Co.....	do	1,501 83
22844		John N. Blair.....	Repairing locks, keys, etc.....	45 06
22845		Lee, Shepard & Dillingham	Copy books.....	42 00
22846		Sheldon & Co.....	Books.....	502 50
22847		N. Y. Silicate Book Slate Co.....	Slates.....	53 76
22848		Harper & Bros.....	Books.....	739 28

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22849	Oct. 17	B. Y. Conkling	Black board rubbers	$57 60
22850		H. W. Ellsworth & Co.	Books	161 88
22851		James Mahon	Repairs at Colored School No. 4	82 67
22852		Philip Smith	Plumbing work	15 21
22853		John Doran	Whitewashing at schools	4 00
22854		John Montgomery	Plumbing work	4 14
22855		Dessecker & Buell	Repairing wagon, etc	19 26
22856		Davis & Lewis	Timber	34 02
22857		J. Macarthy and G. Mitchell	Painting at Colored School No. 1	14 50
22858		Graley & Cooper	Horseshoeing	32 00
22859		Nathaniel Johnson	Final payment on contracts for painting for Grammar School No. 12, Seventh Ward	313 00
22860		John Beatty	Copy books	5 40
22909	18	John Harrison	Repairing stoves	48 00
22910		G. Ebbinghausen & Co.	Frame for clock	10 00
22911		John Harrison	Cleaning flues, etc., at Primary School, Forty-second street	25 25
22912		American Clock Co.	Gallery clock	25 00
22913		Frederick Jocks	Final payment on contract for carpenter work in Grammar Schools Nos. 13 and 19, and Primary Schools Nos. 9 and 26, Seventeenth Ward	520 00
22914		John W. Heimes	Fourth instalment on contracts for repairing and painting Grammar and Primary Schools Nos. 13, 19, 22 and 26, Seventeenth Ward	1,200 00
22915		Nathaniel Johnson	Final payment on contract for furniture for Grammar School No. 1, Fourth Ward	940 00
22916		August Naumer	Final payment on contracts for heating works for Grammar and Primary Schools Nos. 15 36, 35, 31 and 39, Eleventh Ward	426 00
22917		William T. Nash	Final payment on contracts for heating works for Grammar School No. 23, City Hall place, Sixth Ward	115 00
22918		Bearup & Carraher	Fifth instalment on contract for repairing and painting Grammar and Primary Schools Nos. 4, 34, 10 and 20, Thirteenth Ward	1,500 00
22938	20	Slate, Woodman & Co.	Books and stationery	1,456 84
22939		J. S. Burnton	Books, etc	191 80
22940		Hugh Carlisle	Services, Clerk for Board of Trustees of Twentieth Ward, April 1 to June 30, 1873	91 78
22941		Taintor Bros	Books	165 95
22942		Woolworth, Ainsworth & Co.	do	158 48
22943		Jas. S. Barron & Co.	Scrap books, etc	43 80
22944		Mason, Baker & Pratt	Books	858 11
22945		Clark & Maynard	do	581 00
22946		J. B. Lippincott	Directory	10 00
22947		J. W. Schermerhorn & Co.	Books	271 42
22948		A. S. Barnes & Co.	do	629 30
22949		Scribner, Armstrong & Co.	do	1,502 26
22950		D. Appleton & Co.	do	275 93
22974	22	Clarkson & Allen	Painting, work done at School No. 47, Fifteenth Ward	291 60
22975		Edward Berrian	Repairs to Grammar School No. 45, Sixteenth Ward	199 09
22976		Jennie Blackstock	Services, Teacher, Grammar School No. 38, March 1 to June 30, 1873	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22977	Oct. 22	Henry A. Sales	Services, Assistant Fuel Inspector, August 28 to September 28, 1873	$108 00
22978		W. E. Banker	Taxes, etc., for years 1872 and 1873, on No. 117 Cedar street	542 36
22979		Elford Dikeman	Supplies to Twelfth Ward School	17 20
22980		Rinehard & McIntyre	Painting Grammar School No. 11	200 00
23062	23	William B. Mott	Second instalment on contract for repairing and painting Grammar and Primary School Nos. 12 and 14, Fourth Ward	1,200 00
23063		do	Second instalment on contract for repairing and painting Grammar School No. 42, and Branch, Tenth Ward	1,100 00
23064		John H. Hughes	Fourth instalment on contract for repairing and painting Grammar and Primary School Nos. 12, 31 and 36, Seventh Ward	1,500 00
23065		Loughlin & Currie	Glazing at School buildings	30 95
23066		John Neal	Final payment for heating work in Grammar School No. 29, in Greenwich street, First Ward	1,750 00
23115	24	John D. Robinson	Services, Clerk to Board of Trustees of Twenty-second Ward, during months of April, May and June, 1873	118 60
23116		J. T. Boyle	Services to Board of Trustees, Tenth Ward, three months, to July 1, 1873	92 23
23117		Gillespie Miller	Services, Clerk to Board of Trustees of Twelfth Ward, April 1 to July 1, 1873	82 93
23118		Geo. W. Harrison	Services, Clerk to Board of Trustees of Eighteenth Ward, April 1 to July 1, 1873	56 50
23170	27	Com. of Pub. Char. and Correction.	Coal and wood	274 78
23171		Samuel Sturgeon	Services, Watchman, etc., at School No. 4, Eighteenth Ward, May, 1873	32 10
23172		Chas. L. Reason	Car fare of scholars attending Colored Grammar School No. 3, from April 3 to July 3, '73	43 16
23173		Samuel Sturgeon	Services, Watchman at Primary School No. 4, Eighteenth Ward, five weeks, to July 1, 1873	50 00
23174		Gillis & Geoghegan	Repairs, Grammar School No. 8	27 60
23175		Jordan & Moriarty	Small table desk	6 00
23176		Jacob Windecker	Oil	10 60
23177		N. Y. School Journal	Printing programmes, etc	63 00
23178		do	do circulars	3 50
23179		Geo. F. Nesbit & Co.	do programmes	10 00
23180		N. Y. Staats Zeitung	Advertising notices	2 40
23181		Poole & Maclauchlan	Printing programmes, etc	10 00
23182		Martin B. Brown	do handbills	5 50
23183		The Local	do circulars	15 00
23184		Leonard Geiger	Repairing coal slide cover	1 00
23185		W. A. Conway, M.D.	Medical attendance on Isaac Epstein	5 00
23186		John F. Luther	Tuning piano	15 00
23187		Herman Forrest	do	15 00
23188		John F. Luther	Tuning pianos	31 50
23194	28	D. Harves	Printing tickets	11 00
24099	Nov. 1	Nicholas Hoffman	Soap	44 75
24100		James Doieg	Carpenter work, etc	50 00
24101		Wm. Newson	Tuning pianos, etc	5 00
24102		N. Goebbeler	do	5 00
24103		Robert C. Brown	Plumbing work, etc	36 78
24104		E. Bennett	Repairing clocks	20 00
24105		A. Langbein	Upholstering work	17 60
24106		Thomas Carter	Plumbing work, etc	4 65

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24107	Nov. 1	Louis Scharaidt.....	Tuning pianos.....	$38 00
24108		Paul Fischer.....	do	30 50
24109		Asten & Throckm'ton	Furnishing and repairing gongs and bells....	26 78
24885	5	L. D. Kiernan.....	Services, Clerk, October, 1873.....	416 67
24886		J. Davenport.....	do Auditor, do	458 33
24887		G. W. White.....	do Assistant Clerk, October, 1873....	208 33
24888		Wm. Oland Bourne .	do do do	208 33
24889		John McIntyre, Jr..	do do do	166 67
24890		Thomas T. Bennett..	do do do	166 67
24891		John R. Ames.....	do do do	208 33
24892		B. H. Oakey.....	do do do	125 00
24893		James Walsh.....	do do do	125 00
24894		Mrs. Eliza Cronk...	do do do	50 00
24895		Mary Ann Killalee .	do do do	25 00
24896		Jethro Mosher.....	do do do	166 67
24897		E. E. Van Sann.....	do do do	125 00
24898		John Dunham.....	do Engineer, October, 1873.....	333 33
24899		H. D. Sichtenhein..	do Messenger, do	50 00
24900		Edward Higgins....	do Janitor, do	123 70
24901		Henry Riddle.....	do City Sup't of Schools, October, 1873	458 33
24902		Thomas F. Harrison	do Ass't Sup't of Schools. do	375 00
24903		N. A. Calkins.....	do do do	375 00
24904		John H. Fanning...	do do do	333 33
24905		William Jones.....	do do do	333 33
24906		Arthur McMullen...	do do do	333 33
24907		John Jasper, Jr. ...	do do do	333 33
24908		Henry M. Duryea...	do Assistant Clerk, October, 1873....	166 67
24909		David J. Stagg.....	do Sup't of School Buildings, Oct., '73	333 33
24910		Jeremiah Welch....	do Inspector of do do	125 00
24911		John E. White	do do Fuel, October, 1873...	150 00
24913		J. S. Burnton.....	Books and stationery.....	170 53
24914		M. F. Garrison	Tuning pianos.....	23 00
24915		Gillis & Geoghegan..	Grate bars.....	28 00
24916		Joseph P. Ball.....	Supplies for Grammar School No. 35.....	14 00
24917		W. H. Pinner	Soft soap.....	22 50
24918		F. W. Hammarth...	Caning and repairing chairs.....	32 10
24919		John H. Gotker. ...	Carpenter work and materials.....	190 50
24920		J. C. Schutz.....	Tuning pianos	34 00
24921		Raven & Co.....	do	16 50
24922		Asten & Throckm'ton	Hardware, locks and keys.....	50 43
24923		J. S. Burnton.....	Diplomas.....	95 00
25059	6	Halligan & Nunnery.	Plumbing work.....	34 70
25060		D. B. Pierson & Son	Storing furniture, etc.....	90 75
25061		John V. Meyer	Putting up stoves, etc.....	16 80
25062		John Gleason.....	Picture frames, etc.....	35 75
25063		Thomas Reynolds...	Cleaning and repairing clocks.....	50 00
25064		Edward W. Jacobs..	Plumbing work.....	22 38
25065		M. Levin.....	Locks, keys, etc.....	40 60
25066		George Starrett.....	Range, pipe, etc.....	38 00
25067		Thomas Green	Carpenter work, etc.....	42 24
25068		Goupil & Co.....	Artists' materials.....	69 52
25069		B. Illfelder & Co....	Bristol board.....	4 50
25070		E. Hartsinch Day...	Cabinet of minerals.....	48 00
25071		Moses Harben.....	Kalsomining at Primary School No. 21.....	36 00
25072		C. Schwartz & Son..	Glazing	82 57
25073		Charles B. Cornell..	do	35 90
25074		Thomas Reynolds...	Cleaning and repairing clocks.....	20 00
25075		Elford Dickerman..	Supplies, etc.....	38 41
25076		Richard Shapter....	Mason work, etc.....	13 08
25077		G. C. Sugar	Painting and glazing.....	109 77
25078		Edward Berrian....	Carpenter work, etc.....	28 76
25079		Samuel Weir.....	do	22 56

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25080	Nov. 6	Charles Boettger....	Glazing work.....	$92 44
25081		Michael Reilly.....	Plumbing and gas-fitting.....	51 13
25082		McKune & Sutton...	Jute mats.....	52 00
25083		J. B. Ford & Co.....	Domestic science.....	57 60
25084		Wm. P. Humphrey..	Carpenter work, etc.....	72 83
25085		W. R. Staples.....	Spittoons, etc.....	21 62
25086		John Gray & Co	Brooms, mats, dusters, etc.....	261 19
25087		Benham & Stoutenborough.....	Lanterns, shovels, etc.....	94 94
25088		G. P. Putnams Sons	Bourne's Public School History.....	11 25
25089		J. B. Lippincott & Co	Cutter's charts.....	48 00
25090		Woolworth, Ainsworth & Co.....	Books.....	70 20
25091		H. W. Ellsworth & Co	Copy books, etc.....	128 57
25092		Burger & Meyer.....	Soap.....	57 60
25093		John Harrison.....	Repairing roof.....	7 34
25094		Bengiger Bros.....	Rightmyer's penmanship.....	9 00
25095		A. J. Lyon.....	Combination inkstand	30 00
25096		Lee, Shepard & Dillingham	Copy books	7 20
25097		Hugh Sterling & Pollock.....	Plumbing work, etc.....	6 50
25098		John D. Emack.....	Slates.....	17 28
25106	7	Henry A. Sales.....	Delivering supplies during October, 1873, as per contract.....	165 00
25107		do	Services, assisting Fuel Inspector, from September 28 to October 28, 1873.....	108 00
25131	8	John Elder, Jr.....	Final payment on contract for heating work for Grammar and Primary Schools Nos. 18, 59, and 33, Nineteenth Ward.....	622 00
25132		Albert Weber.....	Piano-forte.....	290 00
25133		D. Berrian & Co....	Mats, brushes, etc.....	134 85
25134		Wilson, Hinkle & Co	Books.....	164 51
25135		Albert Weber.....	Piano-forte.....	375 00
25166	10	Samuel Frieder.....	Glazing	12 30
25167		George C. Marshall..	Newspaper	12 50
25168		L. Bernstein.....	Glazing	123 70
25169		James D. Demilt....	Services, Clerk of Board of Trustees of Thirteenth Ward, for quarter ending June 30, '73	61 51
25170		Peter Murphy.....	Repairs to Seventeenth Ward Schools.....	59 39
25171		M. Dugan.....	Repairs to School No 42, in Allen street....	30 62
25172		Croker & Telfer.....	Printing circulars, etc.....	44 75
25173		Munroe & McCormick	Painting and glazing.....	166 56
25174		E. Delafield Smith..	Disbursements in the examination of title to the Avery School property for school purposes located in Clark street.....	75 94
25175		L. Bernstein.....	Glazing	35 54
25245	11	N. Y. Protestant Episcopal Public School.....	Rent of premises Nos. 97 and 99 Greenwich street and Nos. 40 and 42 Trinity place, occupied by Grammar School No. 29, for quarter ending November 1, 1873.....	600 00
25246		William E. Bunker..	Rent of premises No. 117 Cedar street, occupied by Primary School No. 35, for quarter ending November 1, 1873.....	400 00
25247		Henry McCadden, Jr	Rent of premises No. 66 Elm street, occupied by Grammar School No. 24, for quarter ending November 1, 1873.....	375 00
25248		Calvin Stevens.....	Rent of premises No. 101 Bayard street, occupied by Primary School No. 22, for quarter ending November 1, 1873	77 72

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25249	Nov. 11	Thomas Kenney....	Rent of premises No. 32 City Hall place, occupied by Grammar School No. 23, for quarter ending November 1, 1873.....	$425 00
25250		Corporation Trinity Church.....	Rent of premises No. 545 Greenwich street, occupied by Primary School No. 25, for quarter ending November 1, 1873.....	112 50
25251		Esther A. Glenn....	Rent of premises Nos. 194 and 196 Seventh street, occupied by Primary School No. 39, for quarter ending November 1, 1873.....	687 50
25252		J. W. Anderyea ...	Rent of premises, Fourth avenue and Ninetieth street, occupied by Primary School No. 42, for quarter ending Nov. 1, 1873...	300 00
25253		Mary E. Baker.....	Rent of premises, Seventieth street and Third avenue, occupied by Primary School No. 33, for quarter ending November 1, 1873..	400 00
25254		Isaac D. Nordlinger.	Rent of premises Nos. 789 and 791 Third avenue, occupied by Primary School No. 21, for quarter ending November 1, 1873.....	300 00
25255		Francis Jordan.....	Rent of premises No. 561 West Fifty-second street, occupied by Primary School No. 41, for quarter ending Nov. 1, 1873.....	500 00
25256		James Wallace.....	Rent of premises, Forty-ninth street, corner Seventh avenue, occupied by Primary School No. 40, for quar. ending Nov. 1, '73	1,062 50
25257		Abr'm Benrino Trustee of Donah Lien Rauf..	Rent of premises No. 252 West Forty-second street, occupied by Primary School No. 17, for quarter ending November 1, 1873.....	750 00
25258		N. Y. City Extension and Missionary Society of M. E. Church...	Rent of premises No. 95 Allen street, occupied by Colored School No. 6, for quarter ending November 1, 1873.....	350 00
25259		Bruno Weber.....	Rent of premises No. 17 St. Mark's place, occupied by Model Primary School, for quarter ending November 1, 1873.....	500 00
25260		Isaac D. Nordlinger.	Rent of premises Nos. 789 and 791 Third avenue, occupied by Primary School No. 21, for quarter ending October 1, 1873.....	900 00
25270		I. H. Lym.....	Coal as per contract.....	8,472 78
25271		T. W. Powell & Co..	Carpenter work.....	450 01
25272		do ..	do	181 84
25273		D. Berrian & Co....	Mats, dusters, etc.....	205 82
25274		T. W. Powell & Co..	Carpenter work.....	99 47
25275		The Sun.....	Advertising proposals for furniture.....	21 40
25276		Cameron & Co.....	Printing and posting bills.....	23 00
25277		William B. Mott....	Second instalment on contract for repairing and painting Grammar and Primary Schools Nos. 29, 15 and 38, First Ward.....	1,300 00
25278		Benjamin Berras....	Final payment on contract for repairing and painting Grammar and Primary Schools No 31, 16. 41, 13 and 24, Ninth Ward... .	400 00
25279		Robert Paton.....	Final payment on contract for furniture for Grammar School No. 31, Monroe street, Seventh Ward.....	256 00
25280		do	Final payment on contract for furniture for Grammar Schools Nos. 17 and 28, in West Forty-seventh street, Twenty-second Ward	75 00
25281		Nathaniel Johnson..	Final payment on contract for furniture for Grammar Schools Nos. 5, 21 and 30, Fourth Ward	761 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25282	Nov. 11	Nathaniel Johnson..	Final payment on contract for furniture for Grammar Schools Nos. 14, 49 and 16, Twenty-first Ward.....	$551 00
25283		William T. Roylance	Final payment on contract for repairing and painting Grammar Schools Nos. 5, 21 and 30, Fourth Ward.....	277 00
25284		Thomas Falvey.....	Fourth instalment on contract for repairing and painting Grammar and Primary Schools Nos. 18, 27, 53 and 33, Nineteenth Ward..	1,100 00
25285		D. Berrian & Co....	Feather dusters, etc.....	99 13
25286		do	do	58 94
25287		do	do	200 88
25288		do	do	633 75
25413	14	Charles L. Reason ..	Pay-roll, Colored Norman School, Oct., 1873	58 34
25414		Mary M. Moran.....	Pay-roll, Colored Evening School No. 6, October, 1873.....	221 25
25415		Sarah J.S. Tompkins	Pay-roll, Colored Evening School No. 4, October, 1873.....	217 50
25416		Caroline Hamilton..	Pay-roll, Colored Evening School No. 2, October, 1873.....	176 25
25417		Mary M. Moreau....	Pay-roll, Colored Grammar School No. 6, October, 1873.....	244 34
25418		Sarah J.S. Tompkins	Pay-roll, Colored Grammar School No. 4, October, 1873.....	564 33
25419		Caroline Hamilton..	Pay-roll, Colored Grammar School No. 2, October, 1873.....	730 25
25420		Charles L. Reason..	Pay-roll, Colored Grammar School No. 3, October, 1873.....	963 76
25421		P. J. Duffy.....	Pay-roll, Grammar School No. 29, and Primary Nos. 38 and 15, October, 1873.....	3,395 30
25422		Elizabeth Fox	Pay-roll, Primary School No. 34, Oct., 1873.	398 25
25423		Oliver O'Donnell ...	do Grammar School No. 1, do	2,566 60
25424		Francis J. Hagerty .	do Primary School No. 36, do	868 00
25425		J. Elias Whitehead .	do do 25, do	483 84
25426		B. D. L. Southerland	Pay-roll, Grammar School No. 3, and Primary No. 7, October, 1873.....	4,088 51
25427		J. H. Zabriskie.....	Pay-roll, Grammar School No. 16, and Primary Nos. 18 and 24, October, 1873.....	2,996 64
25428		Jacob T. Boyle	Pay-roll, Grammar School No. 42, Oct., 1873	3,988 44
25429		Oliver O'Donnell ...	Pay-roll, Primary School Nos. 12 and 14, October, 1873.....	1,382 35
25430		James M. Sweeney..	Pay-roll, Grammar School No. 24, and Primary No. 8, October, 1873.....	2,795 43
25431		Francis J. Hagerty .	Pay-roll, Grammar School No. 2, Oct., 1873.	2,842 01
25432		John J. Delaney....	do do 12, do	2,689 27
25433		Hugh P. O'Neill....	Pay-roll, Grammar School No. 23, and Primary No. 2, 1873	2,713 22
25435		George H. Morse....	Pay-roll, Grammar School No. 31, Oct., 1873	1,978 98
25436		J. Frank Wright....	do do 8, do	2,697 19
25437		H. William Smith ..	do do 7, do	3,602 36
25434		Henry P. O'Neill ...	do do 20, do	1,596 16
25438		Jacob T. Boyle.....	do Primary School No. 1, do	1,396 67
25439		Sidney W. Merritt..	do do 3 and 31, do	1,528 00
25440		A. D. Dubois.....	Pay-roll, Grammar School No. 36, and Primary No. 39, October, 1873	3,775 11
25441		Sidney W. Merritt..	Pay-roll, Grammar School No. 22, Oct., 1873	2,910 25
25442		Gillespie Miller.....	Pay-roll, Grammar School No. 52, and Primary No. 32, October, 1873.....	773 00
25443		Wm. A. Owen.....	Pay-roll, Grammar School No. 37, and Primary No. 42, October, 1873.....	3,276 37
25444		Jacob S. Warner....	Pay-roll. Grammar School No. 39. Oct., 1873	2,005 08

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25445	Nov. 14	Thos. R. Okie.....	Pay-roll, Ward School No. 6, and Primary No. 30, October, 1873.	$1,451 50
25446		J. S. Babcock.....	Pay-roll, Grammar School No. 54, Oct., 1873	1,091 41
25447		Jacob S. Warner....	do do 57, do	2,659 41
25448		Sam'l Morehouse....	do do 44, do	3,390 63
25449		do	do Primary School No. 11, do	668 53
25450		J. Elias Whitehead..	do Grammar School No. 38, do	3,138 89
25451		J. H. Zabriskie.....	Pay-roll, Grammar School No. 41, and Primary No. 13, October, 1873.....	2,986 37
25452		Henrietta Hathamier	Pay-roll, Female English School No. 15, October, 1873	666 39
25453		N. P. Beers.....	Pay-roll, Primary School No. 5, Oct., 1873,	895 75
25454		Elijah Howland.....	do Grammar School No. 43, do	815 69
25455		Stinson McIvor.....	do do 46, do	1,202 78
25456		Henry C. Martin....	do do 34, do	3,231 28
25457		do	Pay-roll, Primary School Nos. 10 and 20, October, 1873.....	1,652 61
25458		J. D. Demilt.....	Pay-roll, Grammar School No. 4, do	3,257 76
25459		John Peterson.....	do do 1, do	1,089 93
25460		M. A. Birmingham..	do do 5, do	1,726 23
25461		Edward J. Delancy.	do do 21, do	2,586 90
25462		do .	do do 30, do	1,120 23
25463		John M. Forbes.....	do do 35, do	3,044 39
25464		do	do do 47, do	2,263 24
25465		H. M. Sanborn.....	do do 10, do	2,593 48
25466		Alon. Hopper.	do do 11, do	2,235 55
25467		do	do do 56, do	2,219 56
25468		Thos. W. Conklin...	do do 45, do	2,533 92
25469		do ...	do do 55, do	2,907 81
25470		Wm. Smeaton.....	do do 19, do	3,483 15
25471		do	do Primary School No. 26, do	918 53
25472		Leonard Hazelton...	do Grammar School No. 13, do	3,760 48
25473		Robt. H. Pettigrew.	Pay-roll, Primary Schools Nos. 9 and 22, October, 1873.....	1,666 62
25474		do .	Pay-roll, Grammar School No. 25, Oct., 1873	3,302 27
25475		Geo. W. Harrison...	Pay-roll, Grammar School No. 40, and Primary No. 29, October, 1873.....	4,094 16
25476		do ...	Pay-roll, Grammar School No. 50, Oct., 1873	3,478 12
25477		W. T. Hudson.....	do Primary School No. 21, do	323 69
25478		do	do do 33, do	518 01
25479		do	do Grammar School No. 18, do	3,462 32
25480		George White.....	do do 53, do	3,176 19
25481		Joseph W. Crenun..	do do 27, do	2,804 37
25482		John Boyle.....	do do 59, do	3,789 70
25483		Hugh Carlisle.....	do do 26, do	2,586 12
25484		T. Dwight Martin..	do Primary School No. 27, do	1,092 13
25485		Hugh Carlisle.....	do Grammar School No. 48, do	1,931 33
25486		T. Dwight Martin...	do do 32, do	2,706 97
25487		do ..	do do 33, do	2,679 91
25488		S. J. J. McCaffery..	do Primary School No. 16, do	1,093 40
25489		William H. Wood...	do Grammar School No. 49, do	4,459 28
25490		Lafayette Olney....	do do 14, do	4,352 22
25491		J. P. McIvor	Pay-roll, Grammar School No. 9, and Primary No. 40, October, 1873.....	1,752 27
25492		Fred. W. James.....	Pay-roll, Grammar School No. 51, and Primary No. 41, October, 1873	3,276 76
25493		John D. Robinson..	Pay-roll, Grammar School No. 17, Oct., 1873	3,061 65
25494		do ..	do do 38, do	3,025 95
25495		Joseph Finch.....	do Primary School No. 17, do	480 42
25496		do	do Grammar School No. 28, do	3,224 98
25497		Lewis M. Kolb	Pay-roll, Evening Schools Nos. 17 and 28, October, 1873	1,213 64

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25498	Nov. 14	Thomas Hunter	Pay-roll, Normal College, October, 1873....	$5,787 12
25499		do	do Saturday Normal College, Oct., '73	406 29
25500		J. S. Babcock	do Evening High School, do	3,153 00
25501		P. G. Duffy.....	Pay-roll, First Ward Evening School, October, 1873.....	615 00
25502		John McGuire.....	Pay-roll, Fourth Ward Evening School, October, 1873.....	698 89
25503		Thos. W. Conklin...	Pay-roll, Fifth Ward Evening School, October, 1873.....	990 00
25504		Rose M. O'Neill	Pay-roll, Sixth Ward Evening School, October, 1873.....	474 44
25505		F. J. Haggerty	Pay-roll Seventh Ward Evening School, October, 1873.....	1,131 25
25506		Mary C. Hackett....	Pay-roll, Eighth Ward Evening School, October, 1873.....	418 05
25507		Oscar P. Howe	Pay-roll, Ninth Ward Evening School, October, 1873.....	797 05
25508		J. Frank Wright....	Pay-roll, Tenth Ward Evening School, October. 1873.....	1,121 39
25509		E. Knickerbocker...	Pay-roll. Eleventh Ward Evening School, Male, October, 1873.....	778 39
25510		Stinson McIvor.....	Pay-roll, Twelfth Ward Evening School, Male and Female, October, 1873.....	190 50
25511		William A. Owen...	Pay-roll, Twelfth Ward Evening School, October, 1873.....	398 25
25512		Jacob L. Warner....	Pay-roll, Twelfth Ward Evening School, October. 1873.....	319 85
25513		E. Josephine Belger.	Pay-roll, Thirteenth Ward Evening School, October, 1873	487 25
25514		Alice E. Gormley...	Pay-roll, Fourteenth Ward Evening School, October, 1873.....	416 75
25515		Jennie Ure	Pay-roll, Sixteenth Ward Evening School, October, 1873	411 25
25516		Abner B. Holley....	Pay-roll, Seventeenth Ward Evening School, October, 1873.....	2,376 75
25517		Geo. M. Mitchell....	Pay-roll, Eighteenth Ward Evening School, October, 1873.....	997 13
25518		James Murphy.....	Pay-roll, Nineteenth Ward Evening School, October, 1873.....	943 25
25519		Charles T. Onley ...	Pay-roll. Twentieth Ward Evening School, October, 1873.....	1,960 75
25520		Rosina G. Hartman.	Pay-roll. Twenty-first Ward Evening School, October, 1873.....	295 25
25563	15	Culbert Bros.....	Locks, etc.....	6 50
25564		Thomas Carter.....	Plumbing work.....	81 59
25565		Iden & Co	Brackets.....	15 00
25566		More & Furlong.....	Glazing.....	47 55
25567		Norris & Williams ..	Plumbing work.....	52 83
25568		J. M. Stuart.....	School furniture.....	48 75
25597		N. P. Beers.....	Pay-roll, Grammar School No. 15, Oct., '73	3,673 08
25605		N.Y. Orphan Asylum School	One-half of Apportionment for 1873, as per act of July 3, 1851	861 66
25606		Rom.Cath.Orphan Asylum School..	One-half of Apportionment for 1873, as per act of July 3, 1851	6,368 75
25607		The School of the Protestant Half Orphan Asylum.	One-half of the apportionment for 1873, as per act of July 3, 1851.....	1,337 69
25608		The School for the Society for the Reformation of Juvenile Delinquents.....	One-half of the apportionment for 1873, as per act of July 3, 1851.....	4,952 84

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25609	Nov. 15	The School of the Leake and Watts Orphan Asylum	One-half of the apportionment for 1873, as per act of July 3, 1851	$644 78
25610		The School of the Association for the benefit of Colored Orphans	One-half of the apportionment for 1873, as per act of July 3, 1851	1,301 53
25611		The School of the American Female Guardian Society	One-half of the apportionment for 1873, as per act of July 3, 1851	6,874 89
			(Amended by chap. 387, Laws 1854, sec. 30.)	
25612		The School established and maintained by the N. Y. Juvenile Asylum, viz.: at N. Y. Juvenile Asylum	One-half of the apportionment for 1873, as per act of July 3, 1851	3,808 00
25613		The School established and maintained by the N. Y. Juvenile Asylum, viz.: at House of Reception Juvenile Delinquents	One-half of the apportionment for 1873, as per act of July 3, 1851	608 62
			(Amended by chap. 387, Laws 1854, sec. 30.)	
25614		The School established and maintained by the Ladies Home Missionary Society of the Methodist Episcop'l Church	One-half of the apportionment for 1873, as per act of July 3, 1851	2,120 94
			(As per Chap. 405, Laws of 1855)	
25615		The Schools established and maintained by the Five P'n't House of Industry	One-half of the appportionment for 1873, as per chap. 415, Laws 1855	2,512 59
25616		The Industrial Schools established and maintained under the charge of the Children's Aid Society	One-half of the apportionment for 1873, as per chap. 258, Laws 1862	15,683 78
25617		The School of the Nursery and Childs' Hospital.	One-half of the apportionment for 1873, as per chap. 651, Laws 1866	210 94
25618		The School established and maintained by the N. Y. Society for the Relief of the Ruptured and Crippled	One-half of the apportionment for 1873, as per chap. 835, Laws 1872	855 63
25672	18	Clark & Maynard	Books, etc.	309 32
25673		N. Y. School Journal	Volumes of School Journal for month of October, 1873	419 07

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25674	Nov. 18	J. W. Schermerhorn	Books and stationery	$247 12
25675		Taintor & Co	School books	211 69
25685		Jas. S. Barron & Co.	Mops, baskets, etc	201 95
25686		J. T. Barnard & Sons	Wood as per contract	1,764 38
25687		John Elder, Jr	Second and final payment on contract for heating work for Grammar School No. 41, in Greenwich street, Ninth Ward	1,218 00
25688		Harper & Brothers	Books and charts	324 91
25689		Ivison, Blakeman, Taylor & Co	Books and stationery	1,344 11
25690		Nathaniel Johnson	Final payment on contract for furniture for Grammar School No. 45, in West Twenty-fourth street, Sixteenth Ward	250 00
25691		Chas. Schwartz & Son	Final payment as per contract for painting Primary School No. 9, in First street, Seventeenth Ward	239 00
25692		Mason, Baker & Pratt	Books and stationery	376 13
25693		Sheldon & Co	Books, etc	626 40
25694		E. Steiger	Books	346 01
25695		Scribner, Armstrong & Co	Books, etc	1,363 60
25696		N. Y. Silicate Book Slate Co	Book slates	310 86
25697		Slote, Woodman & Co	Books and stationery	1,724 00
25698		Dan'l Appleton & Co	do do	383 28
25699		A. S. Barnes & Co	Books	513 39
25700		Gillis & Geoghegan	Final payment for heating work in Grammar School No. 55, in West Twentieth street, Sixteenth Ward	265 00
25701		D. C. Pratt	Slates	268 60
25702		Hugh Turner	Final payment on contract for repairing and painting Grammar School Nos. 32 and 33, Twentieth Ward	240 00
25719		Charles Buscall	Services, Foreman at workshop, from October 4 to 18, 1873	60 00
25720		James Cassidy	Services, Carpenter, from October 4 to 18, 1873	42 00
25721		William Walgram	do do do	42 00
25722		Charles F. Buscall	do do do	18 00
25723		Albert Strucker	do Draughtsman, do	40 00
25724		William Morris	do Truckman, do	30 00
25725		Charles Buscall	Services, Foreman of workshop, from October 18 to November 1, 1873	60 00
25726		James Cassidy	Services, Carpenter, Oct. 18 to Nov. 1, 1873	42 00
25727		William Walgram	do do do	42 00
25728		Charles F. Buscall	do do do	18 00
25729		Robert Strucker	do Draughtsman, do	40 00
25730		William Morris	do Truckman, do	30 00
25761	20	H. Brooks	Repairing baskets	19 00
25762		J. C. H. Brown	Final payment on contract for heating work for Grammar and Primary Schools Nos. 24, 2 and 8, Sixth Ward	212 00
25763		Crouter & O'Brien	Final payment on contract for repairing and painting Grammar and Primary School No. 23, in City Hall Place, Sixth Ward	110 00
25764		John Elder, Jr	Final payment on contract for heating work for Grammar and Primary Schools Nos. 48 and 27, Twentieth Ward	450 00
25765		do	Final payment on contract for heating work for Grammar Schools Nos. 11 and 45, Sixteenth Ward	375 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25766	Nov. 20	Cornelius Ford.....	Final payment on contract for repairing and painting Grammar Schools Nos. 26, 48, and 27, Twentieth Ward.....	$200 00
25767		John H. Gottker....	Repairs to Thirteenth Ward Schools.....	46 17
25768		John Neal.....	Final payment on contract for heating work for Primary School No. 34, 296 Pearl street, Second Ward.....	450 00
25779		James Pettit.....	Final payment on contract for repairing and painting Grammar Schools Nos. 37, 39, 43, 46, 52, 57, 32, 42, Twelfth Ward.....	413 27
25781		Nicholas Mulhal....	Supplies for Primary School No. 11	9 63
25782		Owen Mathews.....	Chairs and repairing.....	42 35
25783		John Kerkman & Son	Soft soap.....	9 00
25784		William T. Nash....	Repairing stoves.....	18 00
25785		Estate of Orlando D. McClain.....	Screw-wrenches	1 50
25786		Angell, Atwater & Co	Air-valve screws.....	2 00
25787		James Ross.....	Hay, oats, etc.....	148 66
25794	21	Thomas Cogan.....	Mason work, etc.....	11 50
25795		Burns & Brady.....	Plumbing work, etc	24 38
25796		Colgate & Co.....	Soft soap.....	2 50
25797		Robert C. Brown....	Plumbing work, etc.....	65 34
25798		Thomas Reynolds...	Repairing clock	3 00
25799		George G. Gregory..	Carpenter work, etc.....	2 75
25800		Adam Hamm.....	Soft soap.....	5 50
25801		Richard McCormick	Oak chairs.....	12 00
25802		Albert Weber.....	Repairing pianos.....	50 00
25803		Henry A. Stadler...	Gasfitting.....	5 05
25804		George R. McMeir..	Plumbing work.....	48 40
25805		Patrick G. Duffy....	Services, Clerk to Board of Trustees of First Ward, from January 1 to June 30, 1873...	44 88
25806		Chickering & Sons..	Tuning pianos.....	12 00
25807		Geo. W. Scholerman	Repairing clocks	2 00
25808		N. Y. School Journal	Printing minutes.....	59 70
25809		F. J. Kleine.....	Repairing clock, etc.....	5 00
25810		Monroe & McCormick	Glazing.....	44 25
25811		Henry Krewolf.....	Printing programmes.....	12 50
25812		F. Merth.....	Tuning pianos.....	18 75
25813		Francis Nepport....	Piano hair cloth coverings.....	17 25
25814		J. F. Rendge	Tuning and cleaning pianos.....	21 25
25815		Hay Bros.....	Glazing.....	5 00
25816		James Garvey.....	Plumbing work.....	15 46
25817		Cornelius Quinn....	Supplies for Grammar School No. 44.....	15 91
25838	22	Nathaniel Johnson..	Final payment on contract for furniture for Grammar and Primary Schools Nos. 37, 39, 43, 46, 54. 57, and 30, in Twelfth Ward	2,769 00
25839		H. Sleight & Son....	Plumbing work.....	46 13
25840		Caffery & Wilson ...	Gas, etc.....	26 00
25841		A. Cronter.....	Carpenter work, etc	25 52
25842		L. A. Rosenmiller ..	Sal soda, oxalic acid, etc.....	31 60
25843		Seigmund Cohn.....	Coal	16 75
25844		John Harrison.....	Repairing and putting up screen at Colored School No. 2.....	7 75
25845		Graley & Cooper....	Horseshoeing.....	7 00
25846		Evening Post.....	Advertising proposals for printing.....	2 88
25847		N. Y. Times.....	do do furniture.....	108 00
25848		Harlem Gas-light Co	Gas in public schools from May 1 to August 1, 1873	359 40
25849		N.Y. School Journal.	Printing programmes	46 00
25850		Harlem Gas-light Co.	Gas to public schools from May 1 to August 1, 1873.....	142 20

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25851	Nov. 22	Townsend & Davis..	Carpenter work, etc	$162 51
25852		John S. Hamilton...	do	113 78
25936	24	A. S. Cady, (Clerk of Arrears)	Taxes on property in City Hall place, Sixth Ward, occupied by the Board of Education	874 75
25937		N. Y. Gas-light Co..	Gas to public schools from May 1 to August 1, 1873	381 94
25938		do	Gas to public schools from February 1 to May 1, 1873	1,062 97
25939		Met'n Gas-light Co..	Gas to public schools during month of April, 1873	177 65
25940		do	Gas to public schools during month of May, 1873	122 32
25941		do	Gas to public schools during month of June, 1873	65 99
25942		do	Gas to public schools during month of July, 1873	57 29
25943		do	Gas to public schools during month of August, 1873	74 85
25944		H. N. Sherwood, Water Register.	Water rates for 1873, on premises No. 17 Eighth street, occupied by Board of Education	17 80
25945		Robert Patori	Drawing board, etc	60 30
25946		W. C. Bryant & Co.	Printing circulars	14 00
25947		Man't'n Gas-light Co.	Gas to public schools from June 14 to September 14, 1873	1,126 83
25948		do	Gas to public schools from March 14 to June 14, 1873	2,161 37
25949		Martin T. McMahon Receiver of Taxes	Taxes of 1873, on property in City Hall place, Sixth Ward, occupied by Board of Education	211 50
26036	28	William T. Nash	Repairs at Grammar and Primary Schools Nos. 8 and 25	41 70
26037		Thomas Reynolds...	Cleaning and repairing clocks	30 00
26038		Robert Paton	Scraping and cleaning furniture	74 00
26039		P. H. Smith	Carpenter work	23 18
26040		William M. Kuessner	Furnishing and putting up molding	39 60
26041		J. W. Delany	Repairing furniture	14 90
26042		William M. Kuessner	Labor and material for plastering walls, etc.	12 00
26043		John Harrison	Painting roof, etc., of Primary School No. 20	91 42
26044		John M. Blair	Repairing bells, locks, etc	17 50
26045		A. Crouter	Carpenter work, etc	31 00
26046		James Petit	do	69 24
26047		Robert Paton	Repairing furniture, etc	262 82
26048		Nolan, McGarth & Co.	Part of installment on contract for granite work for new Normal College building on Fourth avenue, between Sixty-eighth and Sixty-ninth streets	2,054 24
26049		H. Wilson	Mason work	72 83
26050		Peter Dooby	Repairing range, etc	5 84
26051		John Nosten..	Paper hangings	17 00
26052		George W. Freed...	Printing and glazing	112 40
26053		Asten Throckmorton	Hardware	162 22
26054		James W. Hayes	Labor and material, repairing roof of Primary School No. 33	10 25
26055		Lewis Kenny	Carpenter work, etc	56 03
26070		Charles Buscall	Services, Foreman of Workshop, from November 1 to 15, 1873	60 00
26071		James Cassidy	Services, Carpenter, from Nov. 1 to 15, 1873	42 00
26072		William Wolgmann.	do do do	42 00
26073		Charles F. Buscall..	do do do	18 00
26074		Robert Stricker	do Draughtsman, do	40 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26075	Nov. 28	William Morris.....	Services, Truckman, from Nov. 1 to 15, 1873	$30 00
27030	Dec. 1	Edward Beman.....	Final payment on contract for repairing and painting Grammar School Nos. 11 and 56, in Seventeenth and Eighteenth streets, Sixteenth Ward	112 95
27031		Thomas Falvey.....	First instalment on contract for fitting up and furnishing work, Primary School in Third avenue, corner One Hundred and Fifth street, Twelfth Ward.....	1,100 00
27032		Thomas J. Fitch....	Plumbing work, etc.....	30 25
27033		Charles B. Cornell..	Final payment on contract for repairing and painting Grammar School No. 40, in East Twenty-third street, Eighteenth Ward...	210 00
27034		do ..	Final payment on contract for repairing and painting Primary School No. 28, in East Twentieth street, Eighteenth Ward.....	200 00
27035		do ..	Final payment on contract for repairing and painting Grammar School No. 7, in Chrystie street, Tenth Ward.....	140 00
27036		Robert Paton.....	Final payment on contract for furniture for Grammar School No. 23, in City Hall place, Sixth Ward	493 00
27037		John Elder, Jr.....	Final payment on contract for heating work, Grammar Schools Nos. 7, 18, and 24, Ninth Ward.....	495 00
27038		Geo. F. Nesbit & Co.	Printing copy of By-laws, etc.....	64 50
27039		Francis, Gregory & Sons	Mason work.....	15 99
27187		N. Y. Livery Co....	Livery	6 00
27188		John W. Avery.....	Three months' rent of premises, No. 8 Clark street, November 1, 1873.....	150 00
27409	2	Lawrence D. Kiernan	Services, Clerk, November, 1873.....	416 67
27410		John Davenport....	do Auditor, do	458 33
27411		George W. White...	do Assistant Clerk, November, 1873..	208 33
27412		Wm. Oland Bourne.	do do do ..	208 33
27413		John McIntyre, Jr..	do do do ..	166 67
27414		Thomas F. Bennett.	do do do ..	166 67
27415		John R. Ames.....	do Ass't Clerk, Depository, Nov., 1873	208 33
27416		B. H. Oakey.....	do do do do	125 00
27417		James Walsh	do do do do	125 00
27418		Eliza Cook.....	do do do do	50 00
27419		Mary Ann Hillaller .	do do do do	26 00
27420		Jethro Masher.....	do Clerk, Sup't office. do	166 67
27421		E. E. Van Saun.....	do do do	125 00
27422		John Dunham	do Engineer, do	333 33
27423		HenryD. Lichtenhein	do Messenger, do	50 00
27424		Edward Higgins	do Janitor, do	123 70
27425		Henry Kiddle.....	do City Sup't of Schools. do	458 33
27426		Thos. F. Harrison...	do Ass't Sup't of Schools, do	375 00
27427		N. A. Calkins.....	do do do do	375 00
27428		John A. Fanning....	do do do do	333 33
27429		William Jones.....	do do do do	333 33
27430		Arthur McMillan ...	do do do do	333 33
27431		John Jasper, Jr.....	do do do do	333 33
27432		Henry M. Duryea...	do Clerk, November, 1873.....	166 67
27433		David J. Stagg.....	do Sup't of Buildings, Nov., 1873.....	333 33
27434		Jeremiah Welch.....	do Inspector, November, 1873.....	125 00
27435		John E. White.....	do Inspector of Fuel, do	150 00
27751	3	Peter Woods.....	Final payment on contract for repairing and painting Primary School No. 29, in East Nineteenth street, Eighteenth Ward.....	197 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
27752	Dec. 3	Peter Woods.....	Final payment on contract for repairing and painting Primary School No. 50, in East Twentieth street, Eighteenth Ward.....	$200 00
28074	4	Terance Kiernan....	Mason work.....	23 00
28075		Bearup & Carraher..	Final payment for repairing and painting Grammar and Primary Schools Nos. 4, 34, 10 and 20, Thirteenth Ward.....	444 00
28076		Nathaniel Johnson..	Final payment on contract for furniture for Grammar Schools Nos. 7 and 42, Tenth Ward.....	279 00
28077		Simonds M'f'g Co...	Final payment on contract for heating work for Grammar Schools Nos. 5, 21 and 30, Fourteenth Ward.....	713 50
28078		Henry A. Sales	Services, Assistant Fuel Inspector, from October 28 to November 28, 1873.....	108 00
28079		do	Delivering supplies during November, 1873, as per contract.....	165 00
28080		Alonzo Dutch.....	Fourth instalment on contract for repairing and painting Grammar and Primary Schools Nos. 17, 28, 58 and 40, Twenty-second Ward.....	1,400 00
28081		Gillis & Geoghegan..	Second instalment on contract for heating work for Grammar School No. 35, in West Thirteenth street, Fifteenth Ward.....	2,160 00
28169	5	S. H. Sherwood, Water Register .	Water rates for 1873, on property in City Hall place, Sixth Ward.....	11 50
28170		E. Hartsinch Day...	School cabinets and mineral substances.....	72 00
28179	6	Richard W. Frost...	School furniture.....	120 00
28267	8	M. Abbott.....	Repairs at School No. 56, West Eighteenth street.....	34 20
28268		Bearup & Carraher..	Plumbing work, etc.....	98 84
28269		E. Buckland.....	Soap.....	56 50
28270		J. B. Beers & Co....	Atlas of Westchester County.....	10 00
28271		Wm. C. Bryan & Co.	Printing cards.....	41 00
28272		do	Printing order of exercises.....	9 00
28273		J. T. Barnard & Sons	Oak and pine wood.....	3,781 24
28274		Thomas Carter.....	Gas fittings, etc.....	5 84
28275		Cooper & Weed.....	Carpenter work, etc.....	50 21
28276		do	do	52 14
28277		do	do	28 87
28278		Thomas Carter.....	Plumbing work, etc	15 00
28279		P. Dempsey.....	Repairing clocks, etc	9 00
28280		Donovan&Londergan	Printing notices.....	3 50
28281		J. Elder, Jr., Steam Heating Works...	Steam heating supplies.....	99 50
28282		S. Farrar & Co.....	Steam fitting, etc.....	2 55
28283		Thomas Green.....	Carpenter work, etc.....	44 85
28284		do	do do	54 09
28285		John Hayes.....	Plumbing work, etc	23 60
28286		John M. Hermes....	Painting, etc.....	30 00
28287		Nathaniel Johnson..	Covering tables, etc.....	35 75
28288		F. Jocks.....	Carpenter work.....	148 70
28289		Journal of Commerce	Subscription for copy from April 28 to October 28, 1873	8 50
28290		Edward W. Jacobs..	Gas fitting, etc.....	2 25
28291		do ..	Plumbing, etc.....	70 45
28292		Louis Kenny.....	Carpenter work.....	17 46
28293		James Lynch	Putting new ropes on flag-pole	7 00
28294		C. F. Merkle.	Repairing range, etc.....	32 07
28295		N. Y. Evening Post.	Printing invitations.....	19 25
28296		F. Ochso & Son	Carpenter work, etc.....	42 58

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28297	Dec. 8	D. B. Pierson & Son	Mason work, etc.	$10 75
28298		do	do	39 85
28299		Rinehart & McIntyre	Printing	50 00
28300		Emil Ratzel	Carpenter work, etc	24 25
28301		Henry A. Stadler	Gas fitting, etc	45 25
28302		J. M. Stuart	School furniture	51 75
28303		Chas. Schwartz & Son	Glazing	12 63
28304		George Watt	Chairs	6 50
28305		Charles West	Repairing bells and locks	25 85
28306		Edward Remain	Carpenter work, etc	71 57
28307		Stephen Brambach	Tuning pianos	11 75
28308		A. L. Franklin	Glazing	12 40
28309		George R. Perry	Demy record cloth, etc	3 40
28310		Slote, Woodman & Co	Printing pay-roll, etc	42 50
28311		S. Williams	Gas fixtures, etc	16 64
28312		Cushing, Bardua & Co	Printing certificates, etc	3 50
28313		George F. Nesbit	Printing and posting bills	18 00
28314		Henry Ahner	Plumbing work	69 00
28315		Robert Paton	School furniture	138 36
28316		John A. Blasi	Steam gas fitting	39 25
28317		Asten & Throckm'ton	Lock, etc	2 00
28318		Robert C. Brown	Plumbing work	61 71
28319		F. Harrison	Repairing and painting roof of Colored School No. 1	87 67
28320		Donovan & Londergan	Printing notices	3 50
28321		N. Y. School Journal	Printing warrants, etc	205 97
28354	9	C. F. Merkle	Repairing ranges, etc	11 00
28355		Michael Duffy	Use of chairs	11 87
28356		William W. Morton	Repairing chairs	20 65
28357		Doyles & Cullen	Carpenter work, etc	96 95
28358		Lawrence D. Kiernan	Incidental expenses of office to Nov. 18, 1873	68 88
28359		N. Y. School Journal	Printing circulars	15 25
28360		John Harrison	Repairing roof at Hall	29 36
28361		C. F. Merkle	do furnace	9 50
28362		C. Raegener	do stoves	8 42
28377	10	Charles Buscall	Services, Foreman Workshop, November 15 to 29, 1873	60 00
28378		James Cassidy	Services, Carpenter, November 15 to 29, 1873	42 00
28379		William Walgram	do do do	42 00
28380		Charles F. Buscall	do do do	18 00
28381		Robert Stucker	do Draughtsman. do	40 00
28382		William Morris	do Truckman, do	30 00
28383		Cushing, Bardua & Co	Printing programmes	10 00
28384		E. Behrent	Repairing stoves, etc	8 00
28385		Abraham Meads & Co	Plumbing work, etc	35 96
28386		William M. Kuessner	Taking down and cleaning stoves	82 98
28405	11	H. L. Davenport	Copying leases, etc	45 00
28406		Albert Weber	Pianofortes	855 00
28407		Judson Jennings	Measuring wood	25 00
28408		James Pettit	Carpenter work	98 07
28409		James McIndo	Plumbing work	28 50
28410		William McLeod	Tuning and repairing pianos, etc	26 00
28411		H. Badenhausen	Repairing bells	35 00
28412		F. Muth	Tuning and repairing pianos	18 75
28413		James McIndo	Plumbing work, etc	31 41
28414		New York Tribune	Advertising for proposals	295 50
28415		Slote, Woodman & Co	Making index to gas meter	5 50
28416		Francis Neppett	Rosewood piano stool	6 00
28432	12	T. G. Duffy	Pay-roll, Grammar School No. 29 and Primary Nos. 38 and 15, November, 1873	3,272 34
28433		Thomas P. Okie	Pay-roll, Grammar School No. 6 and Primary No. 46, November, 1873	1,481 43

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28434	Dec. 12	Stinson McIvor.....	Pay-roll, Grammar School No. 46, Nov., 1873	$1,145 00
28435		Gillespie Miller.....	Pay-roll, Grammar School No. 52 and Primary No. 32, November, 1873.....	773 00
28436		T. Dwight Martin...	Pay-roll, Grammar School No. 33, Nov., 1873	2,688 74
28437		Hugh Carlisle.....	do do 48, do	1,921 78
28438		do	do do 26, do	2,584 80
28439		T. Dwight Martin...	do do 32, do	2,700 40
28440		do ...	Pay-roll, Grammar and Primary School No. 27, November, 1873.....	999 73
28441		J. H. Zabriskie.....	Pay-roll, Grammar School No. 16 and Primary Nos. 18 and 24, November, 1873	2,996 64
28442		George H. Moore...	Pay-roll, Grammar School No. 8, Nov., 1873	2,030 50
28443		M. A. Birmingham .	do do 5, do	1,822 40
28444		Henry P. O'Neil...	do do 36, do	1,577 93
28445		F. J. Flaggerty.....	Pay-roll, Grammar and Primary School No. 36, November, 1873.....	968 00
28446		J. S. Babcock.....	Pay-roll, Grammar School No. 54, Nov., 1873	1,102 66
28447		J. H. Zabriskie.....	do do 41, do	2,967 93
28448		Francis J. Flaggerty	do do 2, do	2,767 02
28449		Henry C. Martin....	Pay-roll, Primary Schools Nos. 10 and 20, November, 1873.....	1,675 29
28450		J. Eliza Whitehead .	Pay-roll, Primary School No. 25, Nov., 1873	634 23
28451		William A. Owen...	Pay-roll, Grammar School No. 37, and Primary No. 42, November, 1873	3,363 12
28452		Joseph Finch	Pay-roll, Grammar School No. 28, Nov., 1873	3,305 68
28453		J. S. Warner	do do 57, do	2,658 40
28454		James M. Sweeney..	Pay-roll, Grammar School No. 24, and Primary No. 8, November, 1873	2,891 95
28455		Frederick W. James.	Pay-roll, Grammar School No. 51, and Primary No. 41, November, 1873	3,300 33
28456		Hiram M. Sanborn..	Pay-roll, Grammar School No. 10, Nov., 1873	2,564 48
28457		John J. Delancy....	do do 12, do	2,694 23
28458		Elizabeth Force.....	do Primary School No. 34, do	352 25
28459		O. O. Donnell	do Grammar School No. 1, do	2,510 60
28460		do	Pay-roll, Primary Schools Nos. 12 and 14, November, 1873	1,887 20
28461		Jacob S. Warner....	Pay-roll, Grammar School No. 39, Nov., 1873	2,004 30
28462		Elijah A. Howland..	do do 43, do	830 27
28463		Joseph Finch.....	do Primary School No. 17, do	490 50
28464		John D. Robinson ..	do Grammar School No. 58, do	3,037 41
28465		William H. Wood...	do do 49, do	4,525 40
28466		A. A. DuBois.....	Pay-roll, Grammar School No. 36, and Primary No. 39, November, 1873	3,739 61
28467		Samuel Morehouse..	Pay-roll, Primary School No. 11, Nov., 1873	668 52
28468		Sidney W. Merrett..	Pay-roll, Primary Schools Nos. 3 and 31, November, 1873	1,512 50
28469		Lafayette Olney	Pay-roll, Grammar School No. 14, Nov., 1873	4,363 75
28470		John M. Forbes.....	do do 35, do	3,216 93
28471		H. W. Smith	do do 20, do	3,635 13
28472		John D. Robinson ..	do do 17, do	3,025 71
28473		B. D. L. Southerland	Pay-roll, Grammar School No. 3, and Primary No. 7, November, 1873	4,089 90
28474		Jacob T. Boyle	Pay-roll, Primary School No. 1, Nov., 1873	1,458 91
28475		Lafayette Olney	do do 16, do	1,117 55
28476		J. D. Demilt	do Grammar School No. 4, do	3,247 45
28477		Henry C. Martin....	do do 34, do	3,129 49
28478		Edward J. Delancy .	do do 21, do	2,558 63
28479		do	do do 30, do	1,081 23
28480		Samuel Morehouse..	do do 44, do	3,280 58
28481		J. Elias Whitehead .	do do 38, do	3,061 91
28482		John M. Forbes.....	do do 47, do	2,252 74

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28483	Dec. 12	J. P. McIvor	Pay-roll, Grammar School No. 9, and Primary No. 40, November, 1873	$1,801 73
28484		Hugh P. O'Neil.....	Pay-roll, Grammar School No. 23, and Primary No. 2, November, 1873.....	2,857 78
28485		Jacob T. Boyle	Pay-roll, Grammar School No. 42, Nov., 1873	4,094 50
28486		Thomas Hunter.....	do Normal College, do	5,908 64
28487		do	do Saturday Normal College, do	420 87
28488		Thos. W. Conklin...	Pay-roll, Grammar and Primary School No. 55, November, 1873.....	2,787 34
28489		Geo. W. Harrison...	Pay-roll, Grammar School No. 50, and Primaries Nos. 28 and 4, November, 1873...	3,491 70
28490		do	Pay-roll, Grammar School No. 40, and Primary School No. 29, November, 1873.....	4,081 24
28491		N. P. Beers.....	Pay-roll, Eleventh Ward Evening School, November, 1873.....	677 06
28492		do	Pay-roll, Primary School No. 5, Nov., '73	902 00
28493		Thomas W. Conklin.	do Grammar School No. 45, do	2,384 11
28494		Alonzo Hopper.....	do do 11, do	2,229 99
28495		do	do do 56, do	2,150 59
28496		Leonard Hazeltine..	do do 13, do	3,645 21
28497		William Smeaton....	do do 19, do	3,458 91
28498		do	do Primary School No. 26, do	896 78
28499		P. H. Pettigrew.. .	Pay-roll, Primary Schools Nos. 9 and 22, November, 1873.....	1,756 92
28500		do	Pay-roll, Grammar School No. 25, Nov., '73	3,130 14
28501		Joseph W. Cremin..	do do 27, do	2,903 40
28502		George White.....	do do 53, do	3,230 52
28503		John McGuire.....	Pay-roll, Fourth Ward Evening School, November, 1873.....	658 55
28504		Thos. W. Conklin...	Pay-roll, Fifth Ward Evening School, November, 1873.....	816 00
28505		Rose M. O'Neill....	Pay-roll, Sixth Ward Evening School, November, 1873.....	468 80
28506		Francis J. Haggerty	Pay-roll Seventh Ward Evening School, November, 1873.....	989 25
28507		Mary C. Hacket.....	Pay-roll, Eighth Ward Evening School, November, 1873.....	364 73
28508		Oscar P. Howe.....	Pay-roll, Ninth Ward Evening School, November, 1873.....	655 48
28509		J. Frank Wright....	Pay-roll, Tenth Ward Evening School, November, 1873.....	972 56
28510		E. Knickerbocker...	Pay-roll, Eleventh Ward Evening School, November, 1873	796 55
28511		Jacob L. Warner....	Pay-roll, Twelfth Ward Evening School, November, 1873.....	380 49
28512		William A. Owen...	Pay-roll, Twelfth Ward Evening School, November, 1873.....	314 25
28513		Stinson McIvor.....	Pay-roll, Twelfth Ward Evening School, November, 1873.....	212 25
28514		C. Josephine Belzer.	Pay-roll, Thirteenth Ward Evening School, November, 1873.....	461 25
28515		Alice E. Gormley...	Pay-roll, Fourteenth Ward Evening School, November, 1873.....	410 19
28516		Jennie Ure.....	Pay-roll, Sixteenth Ward Evening School, November, 1873.....	410 36
28517		Abner A. Holley....	Pay-roll, Seventeenth Ward Evening School, November, 1873.....	2,450 00
28518		George M. Mitchels.	Pay-roll, Eighteenth Ward Evening School, November, 1873.....	882 50
28519		Lewis M. Kolb.....	Pay-roll, Twenty-Second Ward Evening School, November, 1873.....	1,316 26

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28520	Dec. 12	J. S. Babcock.....	Pay-roll, Evening High School, Nov., 1873.	$2,923 50
28521		James Murphy.....	Pay-roll, Nineteenth Ward Evening School, November, 1873.....	1,166 31
28522		P. G. Duffy.....	Pay-roll, First Ward Evening School, November, 1873.....	497 25
28523		John Boyle.....	Pay-roll, Grammar School No. 59, Nov., '73	3,784 44
28524		Charles F. Olney....	Pay-roll, Twentieth Ward Evening Schools, November, 1873.....	2,163 00
28525		Rosine G. Hartsman	Pay-roll, Twenty-first Ward Evening School, November, 1873.....	373 25
28526		Charles L. Reason..	Pay-roll, Colored Normal School, Nov., '73.	58 34
28527		do ..	Pay-roll, Colored Grammar School No. 3, November, 1873.....	963 76
23528		John Peterson.....	Pay-roll, Colored Grammar School No. 1, November, 1873.....	1,089 85
28529		Sarah J. S. Tompkins	Pay-roll, Colored Grammar School No. 4, November, 1873.....	565 17
28530		do	Pay-roll, Colored Evening School No. 4, November, 1873.....	165 75
28531		Marie M. Moreau...	Pay-roll, Colored Grammar School No. 6, November, 1873.....	244 34
28532		Marie M. Moreau ..	Pay-roll, Colored Evening School No. 6, November, 1873.....	165 75
28533		Caroline Hamilton..	Pay-roll, Colored Evening School No. 2, November, 1873.....	127 50
28534		do ..	Pay-roll, Grammar School No. 2, Nov.,1873	730 25
28538		W. F. Hudson.....	do do 18, do	3,677 58
28539		do	do Primary School No. 21, do	617 61
28540		do	do do 33, do	574 26
28541		Frank Wright	do Grammar School No. 7, do	2,977 67
28542		N. P. Beers.....	do do 15, do	3,704 56
28543		Sidney W. Merrill...	do do 22, do	2,931 88
28564	15	Manhattan Gas-light Co.....	Gas to public schools, from October 14 to November 14, 1873.....	1,622 70
28565		Manhattan Gas-light Co.....	Gas to public schools, from September 14 to October 14, 1873.....	813 05
28566		Metropolitan Gas-light Co.....	Gas to public schools, October, 1873	428 84
28567		Metropolitan Gas-light Co.....	Gas to public schools, September, 1873	94 17
28568		N. Y. Gas-light Co..	Gas to public schools, from August 1 to November 1, 1873.....	785 57
28569		Harlem Gas-light Co	Gas to public schools, from August 1 to November 1, 1873.....	141 60
28570		John P. Bloomer....	Repairing and cleaning stoves.....	135 00
28571		Henry Kiddle.....	Postage, from June 9 to November 24, 1873	30 00
28572		N. Y. Evening Post.	Printing circulars, etc.....	205 05
28573		S. Hyde.....	Sprinkling street, from April 19 to November 19, 1873.....	40 00
28574		N. Y. School Journal	Printing minutes, etc.....	119 45
28575		B. Weber.....	Croton-water tax for 1873.....	13 80
28576		Luther H. Buell	Cleaning clock, etc	1 50
28577		Thomas Reynolds...	Regulating clocks, etc	15 00
28578		A. Frobert.....	Repairing do	11 50
28579	16	G. Mangold.....	Music paper, etc.....	93 40
28600		J. T. Barnard & Sons	Oak and pine wood.....	1,596 79
28601		Com. of Public Char. and Correction....	Wood and coal.....	354 01
28602		Com. of Public Char. and Correction....	Oak and wood.....	70 50
28603		Joseph Guy.....	Plumbing work, etc.....	65 70

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28641	Dec. 17	P. Mulholland.....	Building drain at Grammar School No. 14, Twenty-first Ward	$109 82
28642		Joseph Hopkins.....	Final payment on contract for repairing and painting Grammar and Primary Schools Nos. 14, 49, and 16, Twenty-first Ward...	215 00
28643		Thomas Foley	Final payment on contract for repairing and painting Grammar and Primary Schools Nos. 18, 27, 53, and 33, Nineteenth Ward..	375 00
28644		J. W. Schemerhorn & Co.....	Books.....	644 57
28645		Mason, Baker & Pratt	do	1,115 37
28646		Reilly & Kiernan....	Final payment on contract for fitting up and furnishing work in School, Nos. 789 and 791 Third avenue, Nineteenth Ward.....	1,000 00
28647		John M. Herme.....	Final payment on contract for repairing and painting Grammar and Primary Schools Nos. 13, 19, 22, and 26, Seventeenth Ward	450 00
28648		W. B. Mott.....	Second instalment on contract for repairing and painting Grammar and Primary Schools Nos. 24 and 28, Sixth Ward.....	1,300 00
28649		do	First instalment on contract for repairing and painting Grammar and Primary Schools Nos. 44 and 11, Fifth Ward.....	1,100 00
28650		Peter Rudlaff.....	Final payment on contract for repairing and painting Grammar School No. 41, Twenty-second Ward.....	260 00
28651		J. H. Hughes.....	Final payment on contract for repairing and painting Grammar and Primary Schools Nos. 12, 31, and 36, Seventh Ward.....	385 00
28652		William B. Mott...	Second instalment on contract for repairing and painting Grammar and Primary Schools Nos. 17 and 18, Ninth Ward.....	500 00
28653		Slote, Woodman & Co	Books and stationery	2,439 71
28654		New York Silicate Book Co.....	Book slates.....	202 39
28655		D. C. Pratt.....	Slates.....	623 74
28665	18	Capt. S. B. Luce....	Services rendered in aiding the Executive Committee on National School in preparing a plan for the proper organization of said school, etc.....	500 00
28773	20	Charles Buscall.....	Services, Foreman of workshop, November 29 to December 13, 1873.....	60 00
28774		James Cassidy.....	Services, Carpenter, Nov. 29 to Dec. 13, 1873	42 00
28775		William Walgram...	do do do	42 00
28776		Charles F. Buscall..	do do do	18 00
28777		Robert Stricker.....	do Draughtsman, do	40 00
28778		William Morris	do Truckman, do	30 00
28779		Augusta Naumer ...	Labor and materials	351 56
28780		John Beihn.....	Repairing bells	72 07
28781		McKune & Suttin...	Mattings	56 00
28782		E. Sliger.....	Books.....	351 50
28783		Louis Frantman	Carpenter work, etc	283 58
28784		Goodyear India Rubber Hose Co	Chest expanders.....	286 94
28785		Baker, Voorhis & Co.	Law books	64 00
28786		Marshall Long.....	Long's improved Tellurium	24 50
28787		Mase, Jacobi & Zeller	Books.....	16 20
28788		Walworth, Ainsworth & Co.....	Copy books	92 22
28789		Collins & Bros	Books.....	56 45
28791	22	John M. Forbes.....	Pay-roll, Grammar School No. 35, Dec., 1873	3,223 18

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28792	Dec. 22	George H. Moore....	Pay-roll, Grammar School No. 8, Dec., 1873	$2,010 50
28793		Henry P. O'Neill ...	do do 31, do	1,591 59
28794		W. H. Wood.....	do do 49, do	4,497 40
28795		James M. Sweeney..	Pay-roll, Grammar School No. 24, and Primary No. 8, December, 1873.....	2,936 22
28796		Gillespie Miller	Pay-roll, Grammar School No. 52, and Primary No. 32, December, 1873.	855 93
28797		Elizabeth Foote.....	Pay-roll, Primary School No. 34, Dec., 1873.	352 25
28798		Francis J. Hagerty..	do Grammar School No. 2, do	2,916 65
28799		Henry C. Martin....	Pay-roll, Primary Schools, Nos. 10 and 20. December, 1873.....	1,690 03
28800		John M. Forbes.....	Pay-roll, Grammar School No. 47, Dec., 1873	2,242 34
28801		Joseph Finch.....	do do 28, do	3,379 74
28802		H. M. Sanborn	do do 10, do	2,606 48
28803		John D. Robinson..	do do 58, do	3,320 67
28804		Fred. W. James....	Pay-roll, Grammar School No. 51, and Primary No. 41, December, 1873.....	3,300 33
28805		J. Elias Whitehead.	Pay-roll, Primaay School No. 25, Dec., 1873	555 91
28806		Hugh P. O'Neil.....	Pay-roll, Grammar School No. 23, and Primary No. 2, December, 1873.....	2,787 88
28807		Samuel Morehouse..	Pay-roll, Primary School No. 11, Dec., 1873	668 52
28808		Stinson McIvor.....	do Grammar School No. 46, do	1,141 67
28809		Francis J. Hagerty..	do do 36, do	868 00
28810		Joseph Finch.....	do Primary School No. 17, do	493 00
28811		O. O'Donnell.....	do Grammar School No. 1, do	2,565 80
28812		J. Frank Wright....	do do 7, do	2,596 00
28813		Thomas W. Conklin.	do do 55, do	2,825 78
28814		Alonzo Hopper.....	do do 11. do	2,299 31
28815		Samuel Morehouse..	do do 44, do	3,279 97
28816		Thomas W. Conklin.	do do 45, do	2,410 49
28817		Leonard Hazeltine..	do do 13, do	3,667 68
28818		T. D. Martin	do Primary School No. 27, do	1,016 45
28819		Alonzo Hopper	do Grammar School No. 56, do	2,136 70
28820		Edward J. Delaney..	do do 30, do	1.073 75
28821		William Smeaton...	do do 26, do	914 64
28822		R. H. Pettigrew....	Pay-roll, Primary School Nos. 9 and 22, December, 1873.....	1,626 60
28823		Jacob S. Warner....	Pay-roll, Grammar School No. 39, Dec., 1873	2,005 08
28824		O. O'Donnell.....	Pay-roll, Primary Schools Nos. 12 and 14, December, 1873.....	1,390 00
28825		Hugh Carlisle.....	Pay-roll, Grammar School No. 48, Dec., 1873	1,928 96
28826		Elijah A. Howland..	do do 43, do	830 27
28827		John D. Robinson..	do do 17, do	3,121 32
28828		N. P. Beers	do Primary School No. 5, do	902 00
28829		Lafayette Olney....	do do 16, do	1,133 75
28830		J. T. Boyle.....	do do 1, do	1,144 20
28831		J. S. Babcock.....	do Grammar School No. 54, do	1,104 74
28832		W. F. Hudson.....	do Primary School No. 33, do	574 26
28833		do	do do 21, do	639 28
28834		J. P. McIvor	Pay-roll, Grammar School No. 9, and Primary No. 40, December, 1873.....	1,766 18
28835		Thomas P. Okie....	Pay-roll, Grammar School No. 6, and Primary No. 30, December, 1873.....	1,478 83
28838		Peter Murphy.....	Plumbing work.....	58 90
28899	23	Isaac B. Guest.....	Kindling wood.....	12 00
28900		James A. Morse	Steam fitting and supplies.....	129 50
28901		James Mahoney.....	Repairing and cleaning registers.....	30 00
28902		T. D. Martin.....	Pay-roll, Grammar School No. 33, Dec., 1873	2,705 35
28903		do	do do 32, do	2,735 58
28904		Thomas Hunter.....	do Normal College, December, 1873...	5,639 20
28905		Hugh Carlisle.....	do Grammar School No. 26, Dec., 1873	2,726 97

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28906	Dec. 23	Edward J. Delaney..	Pay-roll, Grammar School No. 21, Dec., 1873	$2,572 82
28907		Joseph W. Cremin..	do do 27, do	2,885 40
28908		R. H. Pettigrew....	do do 25, do	3 277 72
28909		M. A. Birmingham..	do do 5, do	1,777 40
28910		J. E. Whitehead....	do do 38, do	3,100 40
28911		John J. Delaney....	do do 12, do	2,712 83
28912		William Smeaton...	do do 19, do	3,509 77
28913		H. William Smith..	do do 20, do	3,657 41
28914		S. W. Merritt.....	do do 22, do	2,954 25
28915		N. P. Beers.....	do do 15, do	3,717 63
28916		S. S. Warner.....	Pay-roll, Grammar School No. 57 and Primary No. 19, December, 1873	2,941 45
28917		S. W. Merritt.....	Pay-roll, Primary Schools Nos. 30 and 31, December, 1873.....	1,524 90
28918		Henry C. Martin....	Pay-roll, Grammar School No. 34, Dec., 1873	3,170 28
28919		B. D. L. Southerland	Pay-roll, Grammar School No. 3 and Primary No. 7, December, 1873.....	4,168 46
28920		George W. Harrison	Pay-roll, Grammar School No. 40, Dec., 1873	4,133 09
28921		Geo. W. Harrison...	Pay-roll, Grammar School No. 50, and Primaries Nos. 28 and 4, December, 1873.....	3,502 50
28922		J. H. Zabriskie.....	Pay-roll, Grammar School No. 16, and Primaries Nos. 18 and 24, December, 1873....	2,996 64
28923		do	Pay-roll, Grammar School No. 41, and Primary No. 13, December, 1873.....	2,975 93
28924		William A. Owen...	Pay-roll, Grammar School No. 37, and Primary No. 42, December, 1873.....	3,275 34
28925		J. D. Demilt.....	Pay-roll, Grammar School No. 4, Dec., 1873	3,238 93
28926		George White.....	do do 53, do	3,209 52
28927		Lafayette Olney....	do do 14, do	4,565 28
28928		W. F. Hudson.....	do do 18, do	3,700 63
28929		J. T. Boyle.....	do do 42, do	4,316 97
28930		Thomas Hunter.....	do Saturday Normal School, do	420 87
28931		John Boyle..	do Grammar School No. 59, do	3,801 38
28932		S. J. S. Tompkins..	do Colored School No. 4, do	565 17
28933		Caroline Hamilton..	do do 2, do	730 25
28934		Charles L. Reason ..	do do 3, do	951 26
28935		do ..	do Colored Normal School, do	58 34
28936		Maria M. Moreau ...	Pay-roll, Colored Grammar School No. 6, December, 1873.....	244 34
28937		John Peterson.....	Pay-roll, Colored Grammar School No. 1, December 1873.....	1,011 18
28994		Wilson, Kinkle & Co.	Books.....	283 88
28995		Clark & Maynard ...	do	601 89
28996		Gillis & Geoghegan..	Steam fittings, etc.....	110 23
28997		W. R. Staples	Oiled muslin, etc.....	91 87
28998		Sheldon & Co.....	Books.....	506 16
28999		N. Y. School Journal.	Furnishing the School Journal	419 07
29000		John H. Lyon	Coal, as per contract.....	9,756 19
29001		McNulty & Hennessy	Plumbing work, etc.....	10 53
29002		John D. Emack.....	Slates.....	68 64
29003		Taintor & Co	Books.....	305 92
29004		A. S. Barnes & Co..	Books.....	657 87
29005		H. W. Ellsworth & Co	Books and stationery.....	396 25
29006		Dan'l Appleton & Co	Books.....	322 69
29007		J. S. Barnton.....	Books and stationery.....	305 46
29008		B. Ulfelder & Co....	Stationery.....	7 50
29009		John Beatty	Copybooks	11 88
29010		N. Y. Silicate Book Slate Co.....	Silicate slates.....	1 50
29011		C. A. Nicholas & Co	Manuals of coin	36 00
29012		Benjinger & Bros...	Books.....	10 80

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
29013	Dec. 23	Scribner, Armstrong & Co	Books	$1,924 87
29014		P. G. Duffy	Pay-roll, Grammar School No. 29, and Primaries Nos. 38 and 15, December, 1873	3,364 21
29040	24	Nicholas Hoffman	Soap and soda	33 25
29041		Gillis & Geoghegan	Repairing gauges, etc	8 00
29042		Martin & Fletcher	Repairing chairs, etc	32 92
29043		Samuel M. Jacobus	Lumber	10 76
29044		J. L. Bedell	Repairing and tuning pianos	40 00
29045		George W. Freed	Glazing	37 18
29046		John Harrison	Repairing and painting roof of Grammar School No. 26	141 21
29047		F. Ackerman	Sewing and altering carpets	4 00
29048		Jacob Windecker	Stove-grate and lining	1 75
29049		American Clock Co.	Cleaning and repairing clock	7 50
29050		Francis Neppert	Piano stool	6 00
29051		John Harrison	Turning roof of stair heads, etc., at Primary School No. 41	35 44
29052		Morris & Williams	Gas fitting	8 50
29053		J. F. Rindge	Tuning pianos, etc	3 00
29054		W. Cutter	Carving chairs	3 75
29055		N. C. Benedict	Repairing clocks	13 50
29056		John F. Luther	Tuning pianos	5 00
29057		John Harrison	Turning stair heads, etc., in Grammar School No. 7	32 34
29058		David Shay	Services, Assistant Engineer, from October 22 to December 10, 1873	105 00
29059		Nathaniel Johnson	Repairing desks	29 15
29060		Patrick McLoughlin	do pump, etc	3 60
29061		John Montgomery	Plumbing work	1 75
29062		A. Weber	Pianoforte	375 00
29063		Gillis & Geoghegan	Final payment on contract for heating work, Grammar School No. 35, West Thirteenth street, Fifteenth Ward	2,190 00
29064		Nathaniel Johnson	Final payment on contract for furniture, Grammar Schools Nos. 3 and 41, and Primaries Nos. 7 and 24, Ninth Ward	433 00
29065		do	Final payment on contract for furniture, Grammar School No. 29, No. 97 Greenwich street, First Ward	771 00
29066		do	Final payment on contract for furniture, Grammar School No. 44, North Moore street, Fifth Ward	500 00
29067		John Elder	Final payment on contract for heating work, Grammar Schools Nos. 1, 12 and 14, Fourth Ward	490 00
29068		Alonzo Dutch	Final payment on contract for repairing and painting Grammar School No. 10, Wooster street, Fifteenth Ward	125 00
29069		Wm. J. O'Connor	Final payment on contract for carpenter work, New Normal School College, Fourth avenue	5,000 00
29078	27	Robert Paton	School furniture	50 00
29079		The Trustees, Allen St. M. E. Church	Damages to church while occupied by Primary School No. 1	175 00
29080		Edward Orpheus	Plumbing work	55 36
29081		James O'Connor	Stoves	20 00
29082		Edward Orpheus	Plumbing work	27 59
29083		Halligan & Nunnery	do	33 52
29123	29	A. D. DuBois	Pay-roll, Grammar School No. 36, and Primary No. 39, December, 1873	3,785 11

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
29124	Dec. 29	Geo. F. Nesbit & Co.	Printing bills, etc.	$12 50
29125		H. D. Gerdts	do hand bills	3 50
29126		R. Yelpke & Co.	do circulars	8 00
29127		M. Negler	Carpenter work, etc.	9 55
29128		John M. Hermas	Printing for Grammar School No. 13	20 00
29129		John F. Luther	Repairing piano, etc	57 75
29130		Henry Ahner	Labor and materials	6 75
29131		H. Wilson	Mason work, etc	41 76
29132		Cooper & Weiel	Carpenter work	145 06
29133		Donavan & Lanagan.	Printing notices	3 75
29134		S. Beeking	Newspapers	12 60
29135		N. Y. School Journal.	Printing notices	4 00
29136		W. Newson	Repairing piano	40 00
29137		Cooper & Weed	Carpenter work	42 12
29138		Robert Paton	Clothes poles	12 50
29139		Burger & Myer	Soap	48 00
29140		Charles L. Reason	Car fare for children attending Colored Grammar School No. 3, from September 1 to November 30, 1873	48 52
29141		John F. Luther	Repairing pianoforte	4 50
29142		Burnham & Stoutenborough	Lantern, coal hods, etc.	73 47
29143		Geo. F. Nesbitt & Co	Printing and posting bills	36 00
29144		John Neal	Steam fitting, etc	7 62
29145		Asten & Throckmorton	Wooden guards	31 87
29146		T. Hildenbrandy	Stovepipes	2 25
29147		Archer & Pancoast M'f'g Co.	Lanterns	18 00
29148		Slote, Woodman & Co	Making scrapbooks	4 00
29149		James H. Standly	Carpenter work, etc	71 08
29150		Yankleek, Clark & Co	Printing notices	6 50
29151		Peter Murphy	Plumbing work	61 10
29152		John V. Mayer	Repairing roof of Primary School No. 9	80 00
29153		Peter Hinkel	Gasfitting	16 55
29154		Thomas Reynolds	Repairing and cleaning clock	25 00
29155		Henry Cuddy	Plumbing work, etc.	11 33
29156		James Garvey	Gasfitting, etc	6 00
29157		S. Farrer & Co	Balance of third instalment on contract for heating work for Normal College Building on Fourth avenue, between Sixty-eighth and Sixty-ninth streets	1,719 98
29158		do	Final payment on contract for heating work for Normal College Building on Fourth avenue, between Sixty-eighth and Sixty-ninth streets	7,408 00
29159		D. B. Pierson & Son.	Mason work, etc	24 50
29189		Maurice Healey	Cleaning Grammar School No. 29, First Ward	37 25
30070	31	Lawrence D. Kiernan	Services, Clerk, December, 1873	416 67
30071		John Davenport	do Assistant Clerk, December, 1873	458 33
30072		G. W. White	do do do	208 33
30073		Wm. Oland Bourne.	do do do	208 33
30074		John McIntyre, Jr.	do do do	166 67
30075		Thomas J. Bennett.	do do do	166 67
30076		John R. Ames	do do do	208 33
30077		B. H. Oakey	do do do	125 00
30078		James Walsh	do do do	125 00
30079		Mrs. Eliza Cronk	do do do	50 00
30080		Mary Ann Hillalee	do do do	25 00
30081		Jethro Mosher	do do do	166 67
30082		E. E. Van Saun	do do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30083	Dec. 31	John Dunham.....	Services, Engineer, December, 1873.....	$333 33
30084		H. D. Lichtenhein..	do Messenger, do	50 00
30085		Edward Higgins....	do Janitor, do	123 70
30086		Henry Kiddle.....	do City Sup't of Schools, Dec., 1873..	458 33
30087		Thomas F. Harrison	do Ass't Sup't of Schools, do ..	375 00
30088		N. A. Calkins	do do do ..	375 00
30089		John H. Fanning...	do do do ..	333 33
30090		William Jones.....	do do do ..	333 33
30091		Arthur McMullen...	do do do ..	333 33
30092		John Jasper, Jr.....	do do do ..	333 33
30093		Henry M. Duryea...	do Ass't Clerk Depository, do ..	166 67
30094		David J. Stagg.....	do Sup't of Buildings, do ..	333 33
30095		Jeremiah Welch....	do Inspector do do ..	125 00
30096		John E. White.....	do do of Fuel.....	150 00
				1,158,065 89
			Less warrant 20249, canceled Nov. 25, '73	2 00
			Total	1,158,063 89

Publication of City Record and Advertising.

22405	Oct. 10	New York Times....	Advertising for proposals.....	$72 60
25770	Nov. 20	P. W. Rhoades, or Thomas Pearson, assignee	On account of claim for printing and publishing the City Record from June 24, to October 31, 1873.....	3,000 00
25892	22	The Evening Post..	Advertising for proposals.....	48 00
25893		do ..	do do	67 80
25894		New York Times.	do do	39 20
25971	25	P. W. Rhoades, or Thomas Pearson, assignee.....	Balance due for contract for printing, publishing, etc., the City Record from June 24, to October 31, 1873.....	616 31
28127	Dec. 5	H. P. Page.....	Advertising for proposals in the New York Era.....	121 40
29190		P. W. Rhoades.....	Printing, publishing, etc., the City Record for the month of November, 1873.....	959 22
			Total	$4,924 53

Rents.

24924	Nov. 5	Chas. Johnson.....	Three months' rent of premises, corner of Seventh avenue and Twenty-second street, for use of Eighth District Civil Court, due November 1, 1873.....	$750 00
24925		Fernando Wood.....	Three months' rent of premises Nos. 115 and 117 Nassau street, for use of First District Civil Court, Corporation Attorney, Public Administrator, and Counsel to the Corporation, due November 1, 1873.....	5,250 00
25176	10	Benjamin Wood, or Oliver W. West, attorney.....	Judgment against the Mayor, filed October 31, 1873, for six months' rent to May 1, 1873, for premises No. 19 Chatham street.	4,500 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25716	Nov. 19	Bejamin Wood.....	Nine months' rent of premises No. 19 Chatham street, used by Board of Assessors, due November 1, 1873.....	$6,750 00
25754		do	Rent of premises No. 19 Chatham street, used by Board of Assessors, from May 1, to November 1, 1873.....	4,500 00
25777	20	Jane de Zea, or T. J. McKee, attorney.....	Judgment against the Mayor, etc., filed November 13, 1873, for rent of premises No. 40 East Houston street, from February 1 to August 1, 1872, used by the Board of Board of Excise.....	1,500 00
28373	Dec. 10	Morgan Jones.....	Six months' rent of premises (2d and 3d floors), Nos. 106, 108, and 110 Centre street, by First District Police Court, due November 1, 1873.....	3,750 00
28217	8	Morgan Jones, or Ormsby & Shaw, attorneys.....	Judgment against the Mayor, etc., filed November 29, 1873, for rent of premises, Nos. 106, 108, and 110 Centre street, for use of First District Police Court, from August 1, 1871, to March 1, 1873.....	13,125 00
				$40,125 00
			Less warrant No. 25716, canceled Nov. 20,'73	6,750 00
			Total	$33,375 00

Real Estate—Expenses of.

24559	Nov. 3	George H. Peck.....	To refund assessment paid by George H. Peck, for opening Twelfth avenue, on property belonging to the city.....	$480 78
24560		A. S. Cady, Clerk of Arrears.....	To refund assessment for paving Nassau street, from Cedar to Spruce, on property in Ann street, line No. 7121, map No. 130, Ward No. 7.....	7 97
			Total	$488 75

Repairing and Keeping in Order Wooden and Concrete Pavements.

21898	Oct. 3	John W. Pettigrew..	Broken stone.....	$300 00
21899		do ..	Belgian blocks.....	1,125 00
22145	7	Charles Devlin.....	do	4,050 00
22146		John B. Devlin.....	do	942 75
22391	10	Samuel Stuart.....	Repairs to wooden pavement in Fifty-seventh street, between Madison and Fourth avenues	85 00
22436	11	Charles Devlin.....	Belgian blocks.....	743 44
22437		do	do	900 00
21624	13	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending September 30, 1873.....	2,118 62
22699	15	Paul C. Coffin & Co.	Chopping axes.....	18 50
22963	22	John B. Devlin.....	Belgian blocks.....	860 00
23198	28	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending October 15, 1873.....	1,783 73
25310	Nov. 12	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending October 31, 1873.....	1,911 36

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25313	Nov. 12	Denis Eagan.....	Belgian blocks.....	$800 00
25351		John W. Pettigrew.	do	2,400 00
25663	18	do	do	800 00
27014	Dec. 1	Moor Falls.....	Pay-roll, Laborers, etc., from November 1 to 8, 1873.....	830 25
28125	5	Charles Devlin.....	Cobble-stone and sand.....	659 00
			Total.....	$20,387 65

Roads, Avenues, and Sprinkling,

22269	Oct. 10	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., September, 1873...	$1,856 00
22388		William McDonald..	Earth, filling, etc.....	370 00
22389		Abraham J. Hopper.	Filling and gravel.....	650 00
22698	15	Samuel L. Berrian..	Labor and material for bridge over Nicholas canal.....	265 00
22837	17	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., June, 1873.....	255 50
25163	Nov. 10	Moor Falls, Paymaster.....	do do October, 1873.....	1,734 50
25177		Chris. E. Mackney.	Repairing tools, etc.....	165 23
28095	Dec. 5	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., November, 1873....	689 50
28340	8	William McDonald .	Gravel.....	800 00
29024	24	James E. Poole.....	Planking roadway corner Eighth avenue and One Hundred and Twenty-fifth street	59 20
			Total.....	$6,844 93

Removing Night-soil, Offal, and Dead Animals,

22304	Oct. 10	Francis Swift.....	Removing night-soil, September 13 to 19, 1873	$634 62
22305		do	do do do 20 to 26, 1873	634 62
22306		do	Removing dead animals, offal, etc., September 20 to 26, 1873.....	288 46
22307		do	Removing dead animals, offals, etc., September 13 to 19, 1873.....	288 46
22605	13	do	Removing night-soil, September 27 to October 3, 1873.....	634 62
22606		do	Removing dead animals, offals, etc., September 27 to October 3, 1873.....	288 46
22867	17	do	Removing dead animals, offals, etc., October 4 to 10, 1873.....	288 46
22868		do	Removing night-soil, October 4 to 10, 1873..	634 62
23053	24	do	Removing dead animals, etc., October 11 to 17, 1873.....	288 46
23054		do	Removing night-soil, October 11 to 17, 1873.	634 62
23472	31	do	Removing dead animals, etc., October 18 to 24, 1873.....	288 46
23473		do	Removing night-soil, October 18 to 24, 1873.	634 62
25104	Nov. 7	do	Removing dead animals, offals, etc., October 25 to 31, 1873.....	288 46
25105		do	Removing night-soil, October 25 to 31, 1873.	634 62
25643	18	do	Removing dead animals, etc., November 1 to 7, 1873.....	288 46

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25644	Nov. 18	Francis Swift	Removing night-soil, November 1 to 7, 1873.	$634 62
25824	22	do	do do do 8 to 14, 1873	634 62
25825		do	Removing dead animals, etc., September 8 to 14, 1873	288 46
26942	29	do	Removing night-soil, September 15 to 21, '73	634 62
26943		do	Removing dead animals, etc., September 15 to 21, 1873	288 46
28090	Dec. 4	do	Removing night-soil, November 22 to 28, '73	634 62
28091		do	Removing dead animals, etc., November 22 to 28, 1873	288 46
28399	11	do	Removing dead animals, etc., November 29 to December 5, 1873	288 46
28666	18	do	Removing night-soil, December 6 to 12, 1873	634 62
28667		do	Removing night-soil, November 29 to December 5, 1873	634 62
28668		do	Removing dead animals, etc., December 6 to 12, 1873	288 46
29070	27	do	Removing dead animals, etc., December 13 to 19, 1873	288 46
29071		do	Removing night-soil, December 13 to 19, '73	634 62
			Total	$12,923 12

Repairing and Renewal of Pipes, Stop-cocks, etc.

22051	Oct. 4	Moor Falls, Paymaster	Pay-roll, Laborers, etc., September, 1873	$2,790 25
22230	8	Daniel A. Webster	Services, tapping pipes, do	182 00
22254	9	Thomas N. Marchant	do Water-cutter, do	91 00
22255		T. J. Cavanagh	do do do	91 00
22256		Joseph Chappel	do Measurer, do	91 00
22257		William A. Mott	do do do	91 00
22258		Thomas Harrington	do Laborer, do	52 00
22259		John Kerrigan	do do do	52 00
22260		Patrick Kelly	do do do	52 00
22261		Michael McGowan	do do do	52 00
22262		Garrett Campion	do do do	52 00
22263		John Gilroy	do do do	52 00
22264		Michael Haggerty	do do do	52 00
22265		Michael Devine	do do do	52 00
22266		George Hanna	do do do	52 00
22267		Bernard McKay	do do do	52 00
22435	11	Estate of S. P. Ayres	Repairing fire-hydrants, do	381 79
22655	14	H. R. Worthington	Meter, counter, etc., do	76 50
22656		Estate of S. P. Ayres	Stop-cocks, etc., do	350 00
22704	15	H. A. Rogers & Co.	Tapper-cocks, etc., do	405 35
22705		Wm. N. Crissey & Co	White lead, etc., do	26 26
22706		H. A. Rogers & Co.	Rubber hose, coupling, etc., do	220 42
22968	22	Paul C. Coffin & Co.	Stop-cocks, etc., do	303 00
22969		do	Iron stop-cocks, boxes and covers, Sept., '73	590 00
23056		T. & J. D. Crimmins	Repairing blow-off chamber of Croton water main on Forty-second street, between Fifth and Sixth avenues	23 38
24035	Nov. 6	Thos. M. Marchant	Services, Water-cutter, October, 1873	94 50
24036		T. J. Cavanagh	do do do	94 50
24037		Joseph Chappell	do Measurer, do	80 50
24038		William H. Mott	do do do	80 50
24039		Thomas Harrington	do Laborer, do	54 00
24040		John Kerrigan	do do do	54 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24041	Nov. 6	Patrick Kelly.....	Services, Laborer, October, 1873.....	$54 00
24042		Michael McGowan..	do do do	54 00
24043		Garrett Campion...	do do do	54 00
24044		John Gilroy	do do do	54 00
24045		Michael Haggerty...	do do do	54 00
24046		Michael Devine.....	do do do	54 00
24047		George Hanna.....	do do do	54 00
24048		Bernard McKay	do do do	54 00
24049		John C. Cashen.....	do do do	32 00
24050		Edward Mann	do do do	16 00
24051		Richard Maxwell ...	do do do	14 00
25108	7	Daniel A. Webster..	Tapping pipes, during October, 1873	189 00
25162	10	Moor Falls	Pay-roll, Laborers, etc., do	2,976 00
25181		Paul C Coffin & Co.	Covers of stop-cocks, boxes, etc.	509 50
25853	12	Townsend & Co.....	Coal	18 00
25714	18	W. Westerfield	Stone truck	200 00
25827	22	H. A. Rogers & Co..	Composition air cocks.....	66 50
25828		do	Tapper cocks.....	652 00
25959	25	Robert C. Brown...	Plumbing work, etc.....	49 94
25960		Paul C. Coffin & Co.	Iron stop-cocks, boxes and covers	590 00
25961		do	do do	590 00
26028	28	do	do do	650 75
28083	Dec. 8	John D. Ottiwell...	Repairing and painting roofs in pipe-yard foot of Twenty-fourth street, East river..	295 64
28084		Paul C. Coffin & Co.	Wrought-iron washers, hydrant-caps, etc...	199 20
28085		Estate of Samuel Ayres.....	Repairing hydrants, etc.....	243 69
28190		Thos. N. Marchant..	Services, Water-cutter, November, 1873....	80 50
28191		T. J. Cavanagh....	do do do	80 50
28192		Joseph Chappell....	do Measurer, November, 1873	80 50
28193		William H. Mott ...	do do do	80 50
28194		Thomas Harrington.	do Laborer, do	46 00
28195		John Kerrigan.....	do do do	46 00
28196		Patrick Keely	do do do	46 00
28197		Michael McGowan..	do do do	46 00
28198		Garrett Campion...	do do do	46 00
28199		John Gilroy	do do do	46 00
28200		Michael Haggerty...	do do do	46 00
28201		Michael Devine.....	do do do	46 00
28202		George Hanna.....	do do do	46 00
28203		Bernard McKay	do do do	46 00
28204		John C. Cashin.....	do do do	46 00
28205		Edward Mann	do do do	12 00
28206		Hugh McCusker....	do do do	10 00
28207		Frank Mosely.....	do do do	40 00
28229		Daniel A. Webster..	do Tapping water-pipes, Nov., 1873...	161 00
28230		Clark & Wilkins....	Pine wood.....	62 50
28353	9	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., November, 1873...	2,765 12
			Total	$18,293 79

Sewers, Repairing and Cleaning.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22203	Oct. 8	Foster & Holland ...	On account of contract for cleaning receiving-basins, etc., September, 1873.....	$3,600 00
22205		George Hackett.....	Services, Sewer Permit Clerk, Sept., 1873...	125 00
22206		William Webb.....	do Foreman, September, 1873.....	104 00
22207		Andrew J. Miner...	Services, Inspector of Sewer Connections, September, 1873.....	104 00
22208		Julius Boh.....	Services, Inspector of Sewer Connections, September, 1873.....	104 00
22209		O. N. Cunningham..	Services, Inspector of Sewer Connections, September, 1873.....	104 00
22210		Robert D. Nelson...	Services, Inspector of Basin and Culvert Cleaning, September, 1873.....	91 00
22211		Charles A. Lovejoy.	Services, Inspector of Basin and Culvert Cleaning, September, 1873.....	91 00
22212		Andrew M. Black...	Services, Inspector of Basin and Culvert Cleaning, September, 1873.....	78 00
22213		John McCudden....	Services, Laborer, September, 1873.....	61 25
22214		Patrick Hammill....	do do do	65 00
22215		Hugh Creighton....	do do do	50 00
22216		John Finley.....	do do do	61 25
22217		Philip McPartland..	do do do	60 00
22218		Andrew Canary.....	do Cartman, do	91 00
22967	22	T. & J. D. Crimmins	Cleaning sewers, from Sept. 1 to 30, 1873...	1,242 25
24962	Nov. 6	George Hackett.....	Services, Sewer Permit Clerk, October, 1873	125 00
24963		William Webb.....	do Foreman, October, 1873.....	108 00
24964		Andrew J. Miner...	Services, Inspector of Sewer Connections, October, 1873.....	108 00
24965		Julius Boh.....	Services, Inspector of Sewer Connections, October, 1873.....	108 00
24966		O. N. Cunningham..	Services, Inspector of Sewer Connections, October, 1873	108 00
24967		Robert D. Nelson...	Services, Inspector of Basin and Culvert Cleaning, October, 1873.....	94 50
24968		Charles A. Lovejoy.	Services, Inspector of Basin and Culvert Cleaning, October, 1873.....	94 50
24969		Andrew M. Black...	Services, Inspector of Basin and Culvert Cleaning, October, 1873.....	81 00
24970		John McCudden....	Services, Laborer, October, 1873.....	65 00
24971		Patrick Hamill.....	do do do	65 00
24972		Hugh Creighton...	do do do	67 50
24973		John Finley.....	do do do	55 00
24974		Philip McPartland..	do do do	67 50
24975		Andrew Canary.....	do Cartman, do	94 50
25826	22	T. & J. D. Crimmins.	Cleaning sewers, from October 1 to 31, 1873	1,424 75
25955	25	Foster & Holland...	On account of contract for cleaning receiving-basins, etc., October, 1873	3,600 00
27828	Dec. 4	George Hackett.....	Services, Sewer Permit Clerk, Nov., 1873...	125 00
27829		William Webb.....	do Foreman, November, 1873.....	92 00
27830		Andrew J. Miner...	Services, Inspector of Sewer Connections, November, 1873.....	92 00
27831		Julius Boh.....	Services, Inspector of Sewer Connections, November, 1873.....	92 00
27832		O. N. Cunningham..	Services, Inspector of Sewer Connections, November, 1873.....	92 00
27833		Robert D. Nelson...	Services, Inspector of Basin and Culvert Cleaning, November, 1873.....	80 50
27834		Charles A. Lovejoy.	Services, Inspector of Basin and Culvert Cleaning, November, 1873.....	80 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
27835	Dec. 4	Andrew M. Black...	Services, Inspector of Sewer Cleaning, November, 1873.....	$69 00
27836		John McCudden....	Services, Inspector of Sewer Cleaning, November, 1873.....	50 00
27837		Patrick Hammill...	Services, Laborer, November, 1873..	57 50
27838		Hugh Creighton....	do do do	57 50
27839		John Finley.....	do do do	57 50
27840		Ralph McPartland..	do do do	56 25
27842		Andrew Canary.....	do Cartman, do	80 50
28000		Foster & Holland...	On account of contract for cleaning receiving-basins and culverts, November, 1873.....	3,600 00
28656	17	T. & J. D. Crimmins.	Cleaning sewers, November, 1873.....	1,143 50
28657		do	Repairing sewers, manholes, etc.....	6,319 06
			Total.....	$24,442 78

Streets, Repaving and Repairs—Stone Pavements.

21840	Oct. 3	P. F. Maginn.....	Cobble-stone.....	$142 50
22231	8	Grahamite Asphalt Pavement Co...	Filling holes and resurfacing stone pavement in Twenty-eighth street, between Broadway and Fifth avenue.....	1,000 00
22610	13	J. H. Smart.....	Keeping horse, etc., used by Water Purveyor, September, 1873.....	39 00
22625		Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending September 30, 1873.....	7,628 37
22861	17	Bigelow Blue Stone Co	Belgian bridge stone.....	690 00
22863		do	do do	672 00
23199	28	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month ending October 15, 1873.....	9,030 77
25412	Nov. 14	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for part of month ending October 31, 1873.....	10,800 22
25665	18	Nelson Tool Works.	Picks, rammers, crowbars, etc.....	445 55
25684		Charles Devlin.....	Belgian blocks.....	920 00
25712		John W. Pettigrew..	do	800 00
25731	19	Charles Devlin.....	do	432 80
25732		John W. Pettigrew.	do	400 00
25733		Charles Devlin.....	Belgian block stones.....	900 00
25752		F. F. Winant.....	Dumping dirt	24 00
25771	20	T. L Butler.....	Bridge stone.....	52 80
25790		J. W. Pettigrew....	Belgian blocks.....	800 00
25820	22	John B. Devlin.....	do	824 00
25821		James Everard.....	Cobble-stones	52 80
25822		John W. Pettigrew.	Belgian blocks.....	800 00
25823		do	do	800 00
25956	25	do	do	400 00
27012	Dec. 1	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month ending November 15, 1873.....	6,144 96
28790	22	Nelson Tool Works	Sharpening tools.....	382 85
			Total.....	$44,188 62

Stocks for Docks and Slips—Redemption of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22962	Oct. 22	Commissioners of Sinking Fund.....	Redemption of 5 per cent. bond, payable '73	$50,000 00

Supplies for the Police.

21146	Oct. 1	Nat'l Butchers and Drovers' Bank..	On account of appropriation for supplies for police for 1873, per requisition dated September 22, 1873.....	$5,000 00
22960	20	Nat'l Butchers and Drovers' Bank..	On account of appropriation for supplies for police for 1873, per requisition dated October 16, 1873.....	5,000 00
26025	Nov. 28	Nat'l Butchers and Drovers' Bank..	On account of appropriation for supplies for police for 1873, per requisition dated November 18, 1873.....	5,000 00
28548	Dec. 12	Nat'l Butchers and Drovers' Bank..	Balance in full of appropriation for supplies for police for 1873, per requisition dated December 8, 1873.....	5,000 00
			Total.....	$20,000 00

Supplies for and Cleaning Public Offices.

22177	Oct. 7	Margaret Manning..	Services, cleaning First District Civil Court, September, 1873.....	$52 00
22178		Bridget Barnes.....	Services, cleaning Third District Civil Court, September, 1873.....	52 00
22179		Jane Nelson.....	Services, cleaning Fourth District Civil September, 1873	52 00
22180		Nancy Delvia.....	Services, cleaning Fifth District Civil Court, September, 1873.....	52 00
22181		Rosanna Reynolds..	Services, cleaning Sixth District Civil Court, September, 1873.....	52 00
22182		Sarah Winn.....	Services, cleaning Eighth District Civil Court, September, 1873.....	52 00
22183		Mary McCloskey....	Services, cleaning First District Police Court, September, 1873.....	52 00
22184		Mary Ann Boyle....	Services, cleaning Second District Police Court, September, 1873.....	52 00
22185		Alice Power.....	Services, cleaning Third District Police Court, September, 1873.....	52 00
22186		Bernard Kiernan....	Services, Engineer, Fourth District Police Court, September, 1873.....	90 00
22187		Fletcher W. Camp..	Services, Keeper Corporation Yard, Rivington street, September, 1873.....	78 00
22188		Benj. F. Ostrander.	Services, Keeper Corporation Yard, Gansevoort street, September, 1873.....	78 00
22274	10	John Sullivan.....	Services, cleaning City Hall, September, 1873	52 00
22275		John Hussey.....	do do do	52 00
22276		Joshua M Dunlop..	do do do	52 00
22277		Michael Kiernan....	do do do	52 00
22278		Henry Bradley.....	do do do	52 00
22279		Owen Sullivan.....	do do do	52 00
22280		Joseph Kooke.....	do do do	52 00
22281		David Conlan.....	do do do	52 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22282	Oct. 10	Mary E. Sutton.....	Services, Attendant in Governor's room, September, 1873.....	$26 00
22283		Ellen Denton.....	Services, cleaning Commissioner's room, September, 1873.....	52 00
22284		Emily Belch.....	Services, cleaning Commissioner's room, September, 1873.....	52 00
22285		Margaret Melville...	Services, cleaning Contract Clerk's room, September, 1873..	52 00
22286		Catharine McCahill.	Services, cleaning Draughtsman's and Sewers' room, September, 1873.....	52 00
22287		Mary Wohl.....	Services, cleaning Water Register's office, September, 1873.....	52 00
22288		Bridget Martin.....	Services, cleaning Street Improvement room, September, 1873.....	52 00
22289		Catharine Donaldson	Services, cleaning Water Purveyor's and Lamps and Gas rooms, September, 1873..	52 00
22290		Mary A. Hawkins..	Services, cleaning Aldermen's and Assistant Aldermen's chambers, September, 1873...	52 00
22291		Ann Dondigan.....	Services, cleaning Governor's room, Sept.,'73	52 00
22292		Margaret Shandley..	Services, cleaning Marshal's and Permit room, September, 1873.....	52 00
22293		Johanna C. Decker.	Services, cleaning Mayor's office, Sept., 1873	52 00
22294		Ada Monteith.....	Services, cleaning Assistant Aldermen's office and Library, September, 1873.....	52 00
22295		Ann Walsh.....	Services, cleaning Keeper's and Aldermen's Committee rooms, September, 1873.....	52 00
22296		Catharine Conway..	Services, cleaning Assessor's office, September, 1873.....	52 00
22297		Julia Moriarty.....	Services, cleaning Department of Buildings room, September, 1873.....	52 00
22298		Francis H. Hyatt...	Services, cleaning City Record office, September, 1873.....	52 00
22299		Sarah Heron.....	Services, cleaning Clerk Common Council's room, September, 1873.....	52 00
22300		Catharine Cowan...	Services, cleaning Tax office, Sept., 1873....	52 00
22301		Ellen Lane.....	Services, cleaning Finance Dep't, do	52 00
22302		Julia Kennedy.....	do do do	52 00
22303		Lucy Gardner.....	do do do	52 00
22397		Ransom Parker, Jr..	Ice delivered to public offices, from January 1 to July 1, 1873.....	397 50
22398		do	Ice delivered to public offices, from January 1 June 30, 1873.....	457 10
22399		Stackpole & Bro....	Repairing levels, etc., for Bureau of Sewers.	41 50
22400		Wm. V. Crissey & Co.	Soap for Keeper of City Hall.....	13 30
22401		Jas. S. Barron & Co.	Cotton mops for Keeper of City Hall.....	12 00
22402		do	Brooms, brushes, etc.....	16 55
22403		Samuel Thompson's Nephew.....	Coal.....	40 00
25139	Nov. 8	Margaret Manning..	Services, cleaning First District Civil Court, October, 1873.....	54 00
25140		Bridget Barnes.....	Services, cleaning Third District Civil Court, October, 1873.....	54 00
25141		Jane Nelson.....	Services, cleaning Fourth District Civil Court, October, 1873.....	54 00
25142		Nancy Delvia.....	Services, cleaning Fifth District Civil Court, October, 1873.....	54 00
25143		Rosanna Reynolds..	Services, cleaning Sixth District Civil Court, October, 1873.....	54 00
25144		Sarah Winne.....	Services, cleaning Eighth District Civil Court, October, 1873.....	54 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25145	Nov. 8	Mary McClosky.....	Services, cleaning First District Police Court, October, 1873.....	$54 00
25146		Mary Ann Boyle....	Services, cleaning Second District Police Court, October, 1873.....	54 00
25147		Alice Powers.....	Services, cleaning Third District Police Court, October, 1873.....	54 00
25148		Bernard Kiernan....	Services, Engineer, Fourth District Police Court, October, 1873.....	93 00
25149		Fletcher W. Camp..	Services, Keeper of Corporation Yard, Rivington street, October, 1873.....	81 00
25150		Benj. F. Ostrander..	Services, Keeper of Corporation Yard, Rivington street, October, 1873.....	81 00
25191	10	John Sullivan.....	Services, Laborer in City Hall, October, 1873	54 00
25192		John Hussey.....	do do do	54 00
25193		Joshua M. Dunlap..	do do do	54 00
25194		Michael Kiernan....	do do do	54 00
25195		Henry Bradley.....	do do do	54 00
25196		Owen Sullivan.....	do do do	54 00
25197		Joseph Rooke.....	do do do	54 00
25198		David Conlan.....	do do do	54 00
25199		Mary E. Sutton.....	Services, Attendant, Governor's room, October, 1873.....	27 00
25200		Ellen Denton.....	Services, cleaning Commissioner's office, October, 1873.....	54 00
25201		Emily Belch.....	Services, cleaning Commissioner's office, October, 1873.....	54 00
25202		Margaret Melville...	Service, cleaning Contract Clerk's office, October, 1873.....	54 00
25203		Catherine McCahill..	Services, cleaning office of Draughting and Sewers, October, 1873.....	54 00
25204		Mary Mohl.....	Services, cleaning office of Water Register, October, 1873.....	54 00
25205		Bridget Martin.....	Services, cleaning office of Street Improvement, October, 1873.....	54 00
25206		Catherine Donaldson	Services, cleaning office of Water Purveyor, October, 1873.....	54 00
25207		Mary Ann Hawkins..	Services, cleaning Aldermen and Assistant Aldermen's chambers, October, 1873.....	54 00
25208		Ann Dondigan.....	Services, cleaning Governor's room and office of Repairs and Supplies, October, 1873...	54 00
25209		Margaret Shandley..	Services, cleaning Marshal's and Permit rooms, October, 1873.....	54 00
25210		Johanna C. Decker..	Services, cleaning Mayor's office, October, '73	54 00
25211		Ada Monteith.....	Services, cleaning office of Clerk of Assistant Aldermen, October, 1873.....	54 00
25212		Ann Walsh.....	Services, cleaning Keeper's and Aldermen Committee rooms, October, 1873.....	54 00
25213		Catherine Conway..	Services, cleaning Assessor's room, Oct., '73	54 00
25214		Julia Moriarty.....	Services, cleaning Department of Buildings, October, 1873.....	54 00
25215		Francis H. Hyatt...	Services, cleaning City Record office, October, 1873.....	54 00
25216		Sarah Heron.....	Services, cleaning Clerk of Common Council room, October, 1873.....	54 00
25217		Catharine Cowan ...	Services, cleaning Tax office, October, 1873.	54 00
25218		Ellen Lane.....	Services, cleaning Finance Department, October, 1873.....	54 00
25219		Julia Kennedy.....	Services, cleaning Finance Department, October, 1873.....	54 00
25220		Lucy Gardner	Services, cleaning Finance Department, October, 1873.....	54 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25221	Nov. 10	Rosanna Corbett....	Services, cleaning Tax office, October, 1873 .	$36 00
25741	19	J. Y. Watkins & Son	Tumblers, matches, brushes, etc.....	47 80
25742		Marvin & Co.....	Cutting open safe. etc.....	109 00
25743		J. Y. Watkins & Son	Brooms, pails, brushes, etc.....	44 06
25829	22	J. T. Barnard & Sons	Coal and wood.....	585 00
27812	Dec. 4	Margaret Manning..	Services, cleaning First District Police Court, November, 1873	50 00
27813		Bridget Barnes.....	Services, cleaning Third District Police Court, November, 1873.....	50 00
27814		Jane Wilson.....	Services, cleaning Fourth District Police Court, November, 1873	50 00
27815		Nancy Delvia.....	Services, cleaning Fifth District Police Court, November, 1873	50 00
27816		Rosanna Reynolds..	Services, Cleaning Sixth District Police Court, November, 1873	50 00
27817		Sarah Winn	Services, cleaning Eighth District Police Court, November, 1873	50 00
27818		Mary McClosky.....	Services, cleaning First District Civil Court, November, 1873	50 00
27819		Mary Ann Boyle....	Services, cleaning Second District Civil Court, November, 1873	50 00
27820		Alice Powers.....	Services, cleaning Third District Civil Court, November, 1873	50 00
27821		Bernard Kiernan....	Services, Engineer Fourth District Civil Court, November. 1873	90 00
27822		Fletcher W. Camp..	Services, Keeper of Corporation Yard, Rivington street, November, 1873.....	75 00
27823		Benj. P. Ostrander .	Services, Keeper of Corporation Yard, Gansevoort street, November, 1873.....	75 00
28036		John Sullivan.....	Services, cleaning City Hall, November, 1873	50 00
28037		John Hussey	do do do	50 00
28038		Jonah M. Dunlap...	do do do	50 00
28039		Michael Kiernan....	do do do	50 00
28040		Henry Bradley.....	do do do	50 00
28041		Owen Sullivan	do do do	50 00
28042		Joseph Burke.....	do do do	50 00
28043		David Conlan.....	do do do	50 00
28044		Mary E. Sutton.....	Services, Attendant, Governor's Room, November, 1873.....	25 00
28045		Ellen Denton.....	Services, cleaning Commissioner's office, November, 1873.....	50 00
27046		Emily Belch.....	Services, cleaning Commissioner's office, November, 1873.....	50 00
28047		Margaret Melville...	Services, cleaning Contract Clerk's office, November, 1873	50 00
28048		Catharine McCahill .	Services, cleaning Draughtsman and Sewers office, November, 1873	50 00
28049		Marie Mohl.....	Services, cleaning Water Register's office, November, 1873	24 00
28050		Bridget Martin	Services, cleaning Street Improvement office, November, 1873.....	50 00
28051		Cath. Donaldson....	Services, cleaning offices, Water Purveyor, Lamps and Gas, November, 1873.....	50 00
28052		Mary Ann Harkins.	Services, cleaning Aldermen and Assistant Aldermen's chamber, November, 1873....	50 00
28053		Ann Dondigan.....	Services, cleaning Governor's Room, and Sup't Repairs and Supplies office, Nov.,'73	50 00
28054		Margaret Shadley...	Services, cleaning Marshal's and Permit office, November, 1873.....	50 00
28055		Johanna C. Decker .	Services, cleaning Mayor's office, November, 1873.....	50 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28056	Dec. 4	Ada Monteith.....	Services, cleaning Library, Board of Assistant Aldermen, November, 1873.....	$50 00
28057		Ann Walsh.....	Services, cleaning Keeper's and Aldermanic Committee room, November, 1873.....	50 00
28058		Catherine Conway..	Services, cleaning Assessor's room, November, 1873.....	50 00
28059		Julia Moriarty.....	Services, cleaning Department of Buildings, November, 1873.....	50 00
28060		Francis H. Hyatt...	Services, cleaning City Record office, November, 1873.....	50 00
28061		Sarah Heron.....	Services, cleaning office, Clerk of Common Council, November, 1873.....	50 00
28062		Catherine Cowan....	Services, cleaning Tax office, November, '73	50 00
28063		Ellen Lane.....	Services, cleaning Finance Department, November, 1873.....	50 00
28064		Julia Kennedy.....	Services, cleaning Finance Department, November, 1873.....	50 00
28065		Lucy Gardner.....	Services, cleaning Finance Department, November, 1873.....	50 00
28066		Rosanna Corbett....	Services, cleaning Tax office, November, '73	50 00
28067		Susan Smith.....	Services, cleaning Water Register office, November, 1873.....	16 00
28241	8	John W. Adams....	Taking down awnings.....	108 75
28242		Jas. S. Barron & Co.	Brooms, brushes, etc.....	38 15
28243		Wm. V. Crissey & Co	Soap and matches.....	5 25
28244		do	Matches.....	6 50
28245		Samuel Thompson's Nephew.....	Coal and wood.....	33 75
28246		Townsend & Co.....	do	47 80
28247		Ruben Smith.....	Shades and rollers for Department of Public Works.....	15 00
28248		do	Cleaning carpets, etc.....	15 60
28249		J. W. Vandewater..	Chairs, etc., for Bureau of Receiver of Taxes	104 86
28250		VanKleek, Clark & Co	Feather dusters.....	12 00
28251		Walton Bros.....	Steel tape line, for Department of Public Works.....	15 00
28252		do	Porcelain shades, for Mayor's office.....	7 75
28342		George E. Barney...	Bulletin boards and signs, for Clerk of Common Council.....	30 00
28343		do ...	Lettering signs, for Public Administrator's office.....	21 50
28344		Paul C. Coffin & Co.	Coal hods.....	34 75
28345		Ruben Smith.....	Carpets, matting, etc., for public offices....	200 00
28346		J. W. Vandewater..	Chairs, etc., for public offices.....	93 00
28842	23	J. Finley Smith.....	Feather dusters, etc.....	21
28843		J. W. Vandewater..	Repairing chairs, etc., Bureau of Receiver of Taxes.....	22 25
28844		Jas. S. Barron & Co.	Feather dusters, brooms, etc.....	14 00
28845		J. W. Vandewater..	Repairing furniture.....	118 50
			Total	$9,562 47

Salaries—Legislative Department.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21443	Oct. 1	Samuel B. H. Vance	Services, President Board of Aldermen, September, 1873	$416 66
21444		O. P. C. Billings	Services, Alderman, Sept., 1873	333 33
21445		Henry Clausen	do do do	333 33
21446		S. V. R. Cooper	do do do	333 33
21447		John Falconer	do do do	333 33
21448		Richard Flanagan	do do do	333 33
21449		Peter Kehr	do do do	333 33
21450		George Koch	do do do	333 33
21451		Patrick Lysaght	do do do	333 33
21452		Robert McCafferty	do do do	333 33
21453		Joseph A. Monheimer	do do do	333 33
21454		John J. Morris	do do do	333 33
21455		John Reilly	do do do	333 33
21456		Jenkins Van Schaick	do do do	333 33
21457		Thomas Foley	do Assistant Alderman, Sept., 1873	333 33
21458		Jeremiah Murphy	do do do	333 33
21459		Charles M. Clancy	do do do	333 33
21460		John C. Keating	do do do	333 33
21461		Henry Wisser	do do do	333 33
21462		Michael Healy	do do do	333 33
21463		Thomas L. Thornell	do do do	333 33
21464		John Theiss	do do do	333 33
21465		George F. Codington	do do do	333 33
21466		Joseph P. Strack	do do do	333 33
21467		William S. Kreps	do do do	333 33
21468		Patrick Keenan	do do do	333 33
21469		William Wade	do do do	333 33
21470		John J. Kehoe	do do do	333 33
21471		Edward Brucks	do do do	333 33
21472		George Kelly	do do do	333 33
21473		Stephen N. Simonson	do do do	333 33
21474		Philip Cumisky	do do do	333 33
21475		Henry A. Linden	do do do	333 33
21476		Isaac Sommers	do do do	333 33
21477		Benjamin Beyea	do do do	333 33
21478		Joseph C. Pinckney	do Clerk of Common Council, do	416 66
21479		Francis J. Twomey	do Dep. Clerk, B'd of Ald'men, do	333 33
21480		Alfred S. Bugbee	do 1st Ass't Clerk, do do	166 66
21481		John Swanton	do 2d do do do	166 66
21482		Charles P. Miller	do 3d do do do	166 66
21483		James W. McGowan	do 4th do do do	125 00
21484		Charles L. Mather	do Engrossing Clerk, do do	166 66
21485		Frank Keikeissen	do Sergeant-at-Arms, do do	125 00
21486		Samuel M. Slater	do 1st Messenger, do do	100 00
21487		James Gorry	do 2d Messenger, do do	100 00
21658	2	John Zeigler	Services, Messenger, Board of Assistant Aldermen, September 9 to 30, 1873	61 10
21659		James Walsh	Services, Doorkeeper, Board of Assistant Aldermen, September 9 to 30, 1873	61 10
21660		S. G. Williamson	Services, Sergeant-at-arms, Board of Assistant Aldermen, September 9 to 30, 1873	61 10
21661		B. W. Beyea	Services, Index Clerk, Board of Assistant Aldermen, September 9 to 30, 1873	61 10
21662		Charles F. Bender	Services, Engrossing Clerk, Board of Assistant Aldermen, September 9 to 30, 1873	61 10
21663		Augustus Vorlin	Services, 4th Assistant Clerk, Board of Assistant Aldermen, September 9 to 30, 1873	61 10

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21664	Oct. 2	P. B. Masterson....	Services, 3d Assistant Clerk, Board of Assistant Aldermen, September 9 to 30, 1873	$61 10
21665		Patrick C. Casey....	Services, 2d Assistant Clerk, Board of Assistant Aldermen, September 9 to 30, 1873....	61 10
21666		E. T. Fitzpatrick...	Services, 1st Assistant Clerk, Board of Assistant Aldermen, September 9 to 30, 1873	73 33
21667		George W. Betts....	Services, Deputy Clerk, Board of Assistant Aldermen, September 9 to 30, 1873.....	110 00
21668		ConstantineDonohue	Services, Clerk, Board of Assistant Aldermen, September 9 to 30, 1873.....	183 33
22626	13	William H. Moloney	Services, Clerk, Board of Assistant Aldermen, September 1 to 8, 1873	66 66
22627		E. T. Fitzpatrick...	Services, Deputy Clerk, Board of Assistant Aldermen, September 1 to 8, 1873.....	31 11
22628		William Luts.....	Services, 1st Assistant Clerk, Board of Assistant Aldermen, September 1 to 8, 1873	20 00
22629		Thomas E. Barrett..	Services, 2d Assistant Clerk, Board of Assistant Aldermen. September 1 to 8, 1873	20 00
22630		P. B. Masterson....	Services, Engrossing Clerk, Board of Assistant Aldermen, September 1 to 8, 1873.....	20 00
22631		Patrick Fitzgerald..	Services, Assistant Clerk. Board of Assistant Aldermen, September 1 to 8, 1873.....	20 00
22632		John McCauley.....	Services, Index Clerk, Board of Assistant Aldermen, September 1 to 8, 1873.....	20 00
22633		James Dorian.....	Services, General Clerk, Board of Assistant Aldermen, September 1 to 8, 1873.....	20 00
22634		Edward Downey....	Services, Journal Clerk, Board of Assistant Aldermen, September 1 to 8, 1873.....	20 00
22635		Rob't Gardiner.....	Services, Messenger, Board of Assistant Aldermen, September 1 to 8, 1873.....	20 00
22636		Thomas Abbott.....	Services, Assistant Messenger, Board of Assistant Aldermen. September 1 to 8, 1873..	20 00
22637		Sam'l G. Williamson	Services, Sergeant-at-Arms, Board of Assistant Aldermen, September 1 to 8, 1872....	26 66
22638		James Walsh.....	Services, Doorkeeper, Board of Assistant Aldermen, September 1 to 8, 1873	26 66
24248	Nov. 1	Sam'l B. H. Vance..	Services, President, B'd of Ald., Oct., 1873	416 66
24249		Oliver P. C. Billings	do Alderman, Oct., 1873	333 33
24250		Jenkins Van Schaick	do do do	333 33
24251		Stephen V. R. Cooper	do do do	333 33
24252		John Falconer.....	do do do	333 33
24253		George Koch.....	do do do	333 33
24254		Peter Kehr.....	do do do	333 33
24255		Rob't McCafferty....	do do do	333 33
24256		Henry Clausen.....	do do do	333 33
24257		Patrick Lysaght.....	do do do	333 33
24258		Richard Flanagan...	do do do	333 33
24259		John Reilly.....	do do do	333 33
24260		John J. Morris.....	do do do	333 33
24261		Jos. A. Monheimer.	do do do	333 33
24262		Joseph C. Pinckney.	do Clerk of Com. Council, Oct., 1874..	416 66
24263		Francis J. Twomey.	do Dep. Clerk, B'd of Ald. do ..	333 33
24264		Alfred S. Bugbee...	do 1st Ass't Clerk, do do ..	166 66
24265		John Swanton.....	do 2d do do do ..	166 66
24266		Chas. P. Miller.....	do 3d do do do ..	69 89
24267		James W. McGowan	do 4th do do do ..	125 00
24268		Chas. L. Mather....	do Engros'g Cl'k and Libr'n do ..	166 66
24269		Frank Keikeissen...	do Serg't-at-Arms, do do ..	125 00
24270		Sam'l M. Slater.....	do 1st Messenger, do do ..	100 00
24271		James Gorry.....	do 2d do do do ..	100 00
24402	8	Thomas Foley.....	do Assistant Alderman, Oct., 1873..	333 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24403	Nov. 3	Jeremiah Murphy...	Services, Assistant Alderman, Oct., 1873..	$333 33
24404		Charles M. Clancy..	do do do ..	333 33
24405		John C. Keating....	do do do ..	333 33
24406		Henry Wisser	do do do ..	333 33
24407		Michael Healy.....	do do do ..	333 33
24408		Thomas L. Thornell.	do do do ..	333 33
24409		John Theiss.....	do do do ..	333 33
24410		Geo F. Codington..	do do do ..	333 33
24411		Joseph P. Strack....	do do do ..	333 33
24412		William S. Kreps...	do do do ..	333 33
24413		Patrick Keenan.....	do do do ..	333 33
24414		William Wade.....	do do do ..	333 33
24415		John J. Kehoe.....	do do do ..	333 33
24416		Edward Brucks.....	do do do ..	333 33
24417		George Kelly.....	do do do ..	333 33
24418		Stephen N. Simonson	do do do ..	333 33
24419		Philip Cumisky.....	do do do ..	333 33
24420		Henry A. Linden...	do do do ..	333 33
24421		Isaac Sommers.....	do do do ..	333 33
24422		Benjamin Beyea....	do do do ..	333 33
24423		Constantine Donoho.	do Clerk, B'd Ass't Aldermen, Oct., 1873	250 00
24424		George W. Betts....	do Deputy Clerk, do do	150 00
24425		E. T. Fitzpatrick...	do 1st Ass't Clerk, do do	100 00
24426		Patrick C. Carey....	do 2d do do do	83 33
24427		Peter B. Masterson.	do 3d do do do	83 33
24428		Augustus Vorlin....	do 4th do do do	83 33
24429		Charles T. Bender...	do Engrossing Clerk, do do	83 33
24430		Benj. W. Beyea.....	do Index Clerk, do do	83 33
24431		Fred'k A. Coyle	do General Clerk, do do	83 33
24432		S. G. Williamson...	do Sergeant-at-Arms, do do	83 33
24433		James Walsh.....	do Doorkeeper, do do	83 33
24434		John Zeigler.....	do Messenger, do do	83 33
27109	Dec. 1	Samuel B. H. Vance	Services, President, Board of Aldermen, November, 1873.....	416 66
27110		Oliver P. C. Billings	Services, Alderman, November, 1873.....	333 33
27111		Henry Clausen.....	do do do	333 33
27112		Stephen V. R. Cooper	do do do	333 33
27113		John Falconer.....	do do do	333 33
27114		Richard Flanagan..	do do do	333 33
27115		Peter Kehr.....	do do do	333 33
27116		George Koch.....	do do do	333 33
27117		Patrick Lysaght....	do do do	333 33
27118		Robert McCafferty..	do do do	333 33
27119		John J. Morris.....	do do do	333 33
27120		Joseph A. Monheimer	do do do	333 33
27121		John Reilly.....	do do do	333 33
27122		Jenkins Van Schaick	do do do	333 33
27328	2	Constantine Donoho.	Services, Clerk, Board of Assistant Aldermen, November, 1873.....	250 00
27329		George W. Betts....	Services, Deputy Clerk, Board of Assistant Aldermen, November, 1873.....	150 00
27330		E. T. Fitzpatrick..	Services, 1st Assistant Clerk, Board of Assistant Aldermen, November, 1873.....	100 00
27331		Patrick C. Casey....	Services, 2d Assistant Clerk, Board of Assistant Aldermen, November, 1873.....	83 33
27332		Peter B. Masterson..	Services, 3d Assistant Clerk, Board of Assistant Aldermen, November, 1873.....	83 33
27333		Augustus Vorlin....	Services, 4th Assistant Clerk, Board of Assistant Aldermen, November, 1873.....	83 33
27334		Frederick A. Coyle..	Services, 5th Assistant Clerk, Board of Assistant Aldermen, November 1 to 22, 1873.	61 10

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
27335	Dec. 2	Charles F. Brower..	Services, Engrossing Clerk, Board of Assistant Aldermen, November, 1873.....	$83 33
27336		Benjamin W. Beyea.	Services, Index Clerk, Board of Assistant Aldermen, November, 1873.....	83 33
27337		George Codington...	Services, General Clerk, Board of Assistant Aldermen, November, 1873.....	83 33
27338		Sam'l G. Williamson	Services, Sergeant-at-Arms, Board of Assistant Aldermen, November, 1873.....	83 33
27339		James Walsh.....	Services, Doorkeeper, Board of Assistant Aldermen, November, 1873.....	83 33
27340		John Zeigler.....	Services, Messenger, Board of Assistant Aldermen, November, 1873.....	83 33
27341		Joseph C. Pinckney.	Services, Clerk of the Common Council, November, 1873.....	416 66
27342		Francis J. Twomey.	Services, Deputy Clerk of the Board of Aldermen, November, 1873.....	333 33
27343		Alfred S. Bugbee....	Services, 1st Assistant Clerk, Board of Aldermen, November 1 to 24, 1873.....	133 33
27344		Henry G. Cassidy...	Services, 1st Assistant Clerk, Board of Aldermen, November 25 to 30, 1873.....	33 33
27345		John Swanton.....	Services, 2d Assistant Clerk, Board of Aldermen, November, 1873.....	166 66
27346		Robert B. Bach.....	Services, 3d Assistant Clerk, Board of Aldermen, November 24 to 30, 1873.....	29 17
27347		James W. McGowan	Services, 4th Assistant Clerk, Board of Aldermen, November, 1873.....	125 00
27348		William H. McCabe.	Services, 5th Assistant Clerk, Board of Aldermen, November 24 to 30, 1873.....	29 17
27349		Charles L. Mather..	Services, Engrossing Clerk, Board of Aldermen, November, 1873.....	166 66
27350		Frank Keikeissen...	Services, Sergeant-at-Arms, Board of Aldermen, November, 1873.....	125 00
27351		Samuel M. Slater...	Services, 1st Messenger, Board of Aldermen, November, 1873.....	100 00
27352		James Gorry.....	Services, 2d Messenger, Board of Aldermen, November, 1873.....	100 00
27353		Thomas Foley.....	Services, Assistant Alderman, Nov., 1873....	333 33
27354		Jeremiah Murphy...	do do do	333 33
27355		Charles M. Clancy ..	do do do	333 33
27356		John C. Keating....	do do do	333 33
27357		Henry Wisser.....	do do do	333 33
27358		Michael Healy.....	do do do	333 33
27359		Thomas L. Thornell.	do do do	333 33
27360		John Theiss.....	do do do	333 33
27361		George F. Codington	do do do	333 33
27362		Joseph P. Strack...	do do do	333 33
27363		William S. Kreps...	do do do	333 33
27364		Patrick Keenan.....	do do do ...	333 33
27365		William Wade.....	do do do	333 33
27366		John J. Kehoe.....	do do do	333 33
27367		Edward Brucks.....	do do do	333 33
27368		George Kelly.....	do do do	333 33
27369		S. N. Simonson.....	do do do	333 33
27370		Philip Cumisky.....	do do do	333 33
27371		Henry A. Linden...	do do do	333 33
27372		Isaac Sommers.....	do do do	333 33
27373		Benjamin Beyea....	do do do	333 33
29115	29	John Ford or W. T. McNamara, Attorney.....	Judgment against the Mayor, etc., filed Dec. 18, 1873, for services as 1st Assistant Clerk, Board of Aldermen, from Jan. 1 to 16, 1872	155 55
30463	31	Joseph C. Pinckney.	Services, Clerk of the Common Council, December, 1873	416 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30464	Dec. 31	Francis J. Twomey.	Services, Deputy Clerk, Board of Aldermen December, 1873	$333 33
30465		Henry G. Cassidy...	Services, 1st Assistant Clerk, Board of Aldermen, December, 1873	166 66
30466		John Swanton.....	Services, 2d Assistant Clerk, Board of Aldermen, December, 1873	166 66
30467		Robert B. Bach.....	Services, 3d Assistant Clerk, Board of Aldermen, December, 1873	125 00
30468		James W. McGowan	Services, 4th Assistant Clerk, Board of Aldermen, December, 1873	125 00
30469		William H. McCabe.	Services, 5th Assistant Clerk, Board of Aldermen, December, 1873	125 00
30470		Charles L. Mather...	Services, Engrossing Clerk, Board of Aldermen, December, 1873	166 66
30471		Frank Keikeissen...	Services, Sergeant-at-Arms, Board of Aldermen, December, 1873	125 00
30472		Samuel M. Slater...	Services, 1st Messenger, Board of Aldermen, December, 1873	100 00
30473		James Gorry.....	Services, 2d Messenger, Board of Aldermen, December, 1873	100 00
30474		ConstantineDonoho.	Services, Clerk, Board of Assistant Aldermen, December, 1873	250 00
30475		George W. Betts....	Services, Deputy Clerk, Board of Assistant Aldermen, December, 1873	150 00
30476		E. T. Fitzpatrick...	Services, 1st Assistant Clerk, Board of Assistant Aldermen, December, 1873	100 00
30477		Patrick C. Casey....	Services, 2d Assistant Clerk, Board of Assistant Aldermen, December, 1873	83 33
30478		Peter B. Masterson .	Services, 3d Assistant Clerk, Board of Assistant Aldermen, December, 1873	83 33
30479		Augustus Vorlin....	Services, 4th Assistant Clerk, Board of Assistant Aldermen, December, 1873	83 33
30480		Charles F. Bender..	Services, Engrossing Clerk, Board of Assistant Aldermen, December, 1873	83 33
30481		Benjamin W. Beyea.	Services, Index Clerk, Board of Assistant Aldermen, December, 1873	83 33
30482		George D. Codington	Services, General Clerk, Board of Assistant Aldermen, December, 1873	83 33
30483		Sam'l G. Williamson	Services, Sergeant-at-Arms, Board of Assistant Aldermen, December, 1873	83 33
30484		James Walsh.....	Services, Doorkeeper, Board of Assistant Aldermen, December, 1873	83 33
30485		John Zeigler.....	Services, Messenger, Board of Assistant Aldermen, December, 1873	83 33
30486		Samuel B. H. Vance	Services, President, Board of Aldermen, December, 1873	416 66
30487		Oliver P. C. Billings	Services, Alderman, December, 1873	333 33
30488		Henry Clausen.....	do do do	333 33
30489		Stephen V. R. Cooper	do do do	333 33
30490		John Falconer.....	do do do	333 33
30491		Richard Flanagan...	do do do	333 33
30492		Peter Kehr.....	do do do	333 33
30493		George Koch.....	do do do	333 33
30494		Patrick Lysaght....	do do do	333 33
30495		Robert McCafferty..	do do do	333 33
30496		Joseph A. Monheimer	do do do	333 33
30497		John J. Morris.....	do do do	333 33
30498		John Reilly.....	do do do	333 33
30499		Jenkins Van Schaick	do do do	333 33
30500		John Foley.....	do Assistant Alderman, Dec., 1873	333 33
30501		Jeremiah Murphy...	do do do	333 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30502	Dec. 31	Charles M. Clancy..	Services, Assistant Alderman, Dec., 1873....	$333 33
30503		John C. Keating....	do do do	333 33
30504		Henry Wisser.....	do do do	333 33
30505		Michael Healy.....	do do do	333 33
30506		Thomas L. Thornell.	do do do	333 33
30507		John Theiss.....	do do do	333 33
30508		George F. Codington	do do do	333 33
30509		Joseph P. Strack....	do do do	333 33
30510		William S. Kreps...	do do do	333 33
30511		Patrick Keenan.....	do do do	333 33
30512		William Wade.....	do do do	333 33
30513		John J. Kehoe	do do do	333 33
30514		Edward Brucks.....	do do do	333 33
30515		George Kelly.....	do do do	333 33
30516		Stephen N. Simonson	do do do	333 33
30517		Philip Cumisky.....	do do do	333 33
30518		Henry A. Linden...	do do do	333 33
30519		Isaac Sommers.....	do do do	333 33
30520		Benjamin Beyea....	do do do	333 33
			Total	$59,497 40

Salaries—Mayor's Office.

21148	Oct. 1	Wm. F. Havemeyer.	Services, Mayor, September, 1873	$1,000 00
21149		David S. Wendell...	do Chief Clerk, do	250 00
21150		Edward P. Wilder..	do Secretary, do	187 50
21151		J. R. Van Buskirk..	do Assistant Clerk, do	145 83
21152		David S. Hart.....	do First Marshal, do	208 33
21153		Henry R. Conklin ..	do Assistant Clerk, do	125 00
21154		Robert Prati.....	do Interpreter, do	125 00
21155		Herman Schroeder..	do Second Marshal, do	166 66
21156		Levin S. Tarr	do Assistant Clerk, do	100 00
21157		John Quinn.....	do Messenger, do	100 00
21158		John J. Halloran....	do do do	100 00
24110	Nov. 1	Wm. F. Havemeyer.	do Mayor, October, 1873.....	1,000 00
24111		David S. Wendell...	do Chief Clerk, October, 1873	250 00
24112		John Van Buskirk..	do Assistant Clerk, do	145 83
24113		Michael J. Farrell ..	do do Oct. 1 to 12, 1873.	77 42
24114		Daniel S. Hart.....	do First Marshal, October, 1873	208 33
24115		Henry R. Conklin...	do Assistant Clerk, do	125 00
24116		Robert Prati.....	do Interpreter, do	125 00
24117		Herman Schroeder..	do Second Marshal, do	166 66
24118		Levin S Tarr.....	do Assistant Clerk, do	100 00
24119		John Quinn.....	do Messenger, do	100 00
24120		John J. Halloran ...	do do do	100 00
27045	Dec. 1	Wm. F. Havemeyer.	do Mayor, November, 1873.....	1,000 00
27046		David S. Wendell...	do Chief Clerk, November, 1873.....	250 00
27047		Michael J. Farrel...	do Assistant Clerk, do	200 00
27048		J. R. Van Buskirk..	do do do	145 84
27049		Daniel S. Hart.....	do First Marshal, do	208 34
27050		Henry R. Conklin ..	do Assistant Clerk, do	125 00
27051		Robert Prati.....	do Interpreter, do	125 00
27052		Herman Schroeder..	do Second Marshal, do	166 67
27053		Levin S. Tarr	do Assistant Clerk, do	100 00
27054		John Quinn.....	do Messenger, do	100 00
27055		John T. Halloran...	do do do	100 00
30097	31	Wm. F. Havemeyer.	do Mayor, December, 1873	1,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30098	Dec. 31	David S. Wendell...	Services, Chief Clerk, December, 1873	$250 00
30099		Michael J. Farrell...	do Assistant Clerk, do	200 00
30100		J. R. Van Buskirk..	do do do	145 83
30101		Daniel S. Hart.....	do First Marshal, do	416 66
30102		Henry R. Conklin...	do Assistant Clerk, do	166 66
30103		Robert Prati.....	do Interpreter, do	150 00
30104		Herman Schroeder..	do Second Marshal, do	166 66
30105		Levin S. Tarr.....	do Assistant Clerk, do	100 00
30106		John Quinn.....	do Messenger, do	150 00
30107		John J. Halloran ...	do do do	100 00
			Total	$10,273 22

Salaries—Department of Finance.

21159	Oct. 1	Abm. L. Earle.....	Services, Auditor of Accounts, Sept., 1873 ..	$625 00
21160		Daniel Jackson.....	do 1st Ass't do do ..	250 00
21161		Michael Meehan....	do Clerk, do ..	166 66
21162		Clement Guion.....	do Assistant Clerk, do ..	208 33
21163		James P. Shaw.....	do do do ..	166 66
21164		Anthony J. Oliver..	do do do .	145 83
21165		Chas. U. O'Connell.	do do do ..	133 33
21166		Maturin Livingston.	do do do ..	83 33
21167		Amos Dodge.....	do do do ..	145 83
21168		John M. Vanderlip .	do do do ..	125 00
21169		Wm. J. Comly.....	do do do ..	125 00
21170		Eliot McCormick ...	do do Sept. 5 to 30, 1873	86 66
21369		Richard A. Storrs ..	Services, Assistant in Comptroller's office, September, 1873...	583 33
21370		Chas. W. Lawrence.	Services, Clerk to Comptroller, Sept., 1873.	375 00
21371		W. H. Dikeman	do Stock Clerk, do	333 33
21372		David P. Johnson ..	do Ass't do do	250 00
21373		Isaac S. Barrett	do Bookkeeper, do	333 33
21374		Perkins Cleveland ..	do Ass't do do	166 66
21375		Henry J. Storrs.....	do Clerk, do	291 66
21376		Osborn Macdaniel...	do Auditor of Revenue, do	291 66
21377		Henry M. Garvin...	do Clerk, September, 1873.....	166 66
21378		Charles A. Clark....	do Ass't Clerk, do	208 33
21379		William E. Sackett .	do do do	166 66
21380		D. Schierenbeck.....	do do do	166 66
21381		Robert Sutherland..	do do do	166 66
21382		Timothy Daly.....	do do do	150 00
21383		N. F. Butenschon...	do do do	166 66
21384		Robert Yelverton...	do do do	111 11
21385		Stuart F. Randolph.	do do do	166 66
21386		Christian Classen...	do do do	150 00
21387		Richard J. Morrison.	do Clerk, do	145 83
21388		G. K. Ackerman....	do do do	145 83
21389		D. J. Van Winkle...	do do do	125 00
21390		William Steele	do do do	104 16
21391		Joseph McSpedon ..	do Ass't Clerk, do	100 00
21392		Edward Jarvis.....	do do do	78 00
21393		Joseph Haag	do do do	104 00
21394		Frank Trimble.....	do do do	125 00
21395		John H. Roach	do do do	125 00
21396		James Devlin.....	do Doorkeeper, do	125 00
21397		Patrick Mallon.....	do Messenger, do	100 00
21398		John Mullaly	do do do	100 00
21399		Francis Conlan	do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21400	Oct. 1	John Dunnigan.....	Services, Messenger, Sept., 1873.....	$100 00
21401		James Rafferty.....	do Ass'tMessenger, do	50 00
21402		Thomas Hughes.....	do Janitor, do	100 00
21403		William B. Carroll..	do Ass't Clerk, do	100 00
21404		Jacob Alexander....	do Clerk, Clinton Market, Sept., 1873.	83 33
21405		Thomas Starr.....	do do Jefferson do do	104 16
21406		Joseph P. Ebbets...	Services, Deputy Clerk, Washington Market, September, 1873.....	83 33
21407		Wash. T. Romain...	Services, Deputy Clerk, West Washington Market, September, 1873.....	83 33
21408		John W. Kettleman.	Services, Clerk, West Washington Market, September, 1873.....	125 00
21409		Patrick Cunningham	Services, Clerk to Superintendent of Markets, September, 1873.....	125 00
21410		Thomas F. Devoe...	Services, Superintendent of Markets, September, 1873.....	416 66
21421		Artemus S. Cady....	Services, Clerk of Arrears, Sept., 1873.....	416 66
21422		John O'Brien.....	do 1st Ass't do do	208 33
21423		Ambrose S. Cassidy.	do 3d do do 'do	208 33
21424		Franklin H. Bangs..	do 5th do do do	166 66
21425		Matthew Jordan....	do General Clerk, do	145 83
21426		William W. Monk..	do Redemption Clerk, do	150 00
21427		William H. Merrill..	do Assistant Clerk, do	150 00
21428		William O'Connell..	do do do	166 66
21429		Edward Higgins....	do do do	100 00
21430		Henry H. Carter....	do do do	104 16
21431		Dennis S. Griffin...	do do do	133 33
21432		Albert Elsasser.....	do do do	125 00
21433		Charles Smith.....	do do do	104 16
21434		Morris J. Bennett...	do do do	104 16
21435		Peter Daly.....	do do do	83 33
21436		B. S. Valentine.....	do do do	100 00
21437		Charles Carroll.....	do do do	78 00
21438		James O'Rielly.....	do do do	78 00
21439		Thos. McGettigan..	do do do	78 00
21440		Thomas McGrane...	do do do	78 00
21441		James R. Byrne....	do Bookbinder, etc., do	169 00
21442		Lawrence Langan...	do Messenger, September 18 to 30, '73.	43 33
21531	2	Andrew H. Green...	do Comptroller, September, 1873	833 33
21532		Thomas Dunlap.....	do Collector of City Revenue, Sept., '73	416 66
21533		Arthur E. Smith....	do Clerk, September, 1873.....	166 66
21657		Thomas McKonkey.	Services, examining work for Finance Department, bills of 1873, during month of September, 1873.....	132 80
21749		Martin T. McMahon	Services, Receiver of Taxes, Sept., 1873.....	583 33
21750		Myndert Van Buren.	do Deputy do do	250 00
21751		Alfred Vredenburgh	do 1st Clerk, do do	291 66
21752		George Kuster.....	do Clerk, Receiver of Taxes, Sept. '73	208 33
21753		Aug. T. Docharty..	do do do do	166 66
21754		H. F. A. Gercke....	do do do do	166 66
21755		Dan'l C. Pentz.....	do do do do	166 66
21756		Edw'd F. Dickel....	do do do do	145 83
21757		Dennis Carolin.....	do do do do	145 83
21758		Chas. H. Swan.....	do do do do	145 83
21759		Wm. H. Dongan....	do do do do	125 00
21760		Thos. J. Riddon....	do do do do	125 00
21761		James Langdon.....	do do do do	125 00
21762		Louis N. Hart.....	do do do do	125 00
21763		W. G. McLaughlin..	do do do do	166 66
21764		Peter Fargis.....	do Messenger, do do	100 00
21765		A. B. Caldwell.....	do Temporary Clerk, Sept., 1873.....	83 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21766	Oct. 2	J. C. Pumpelly.....	Services, Temporary Clerk, Sept., 1873.....	$141 66
21767		Joseph Paul.....	do do do	125 00
21768		Warren Lazell.....	do do do	125 00
21769		M. B. Mason.....	do do do	104 16
21770		Wm. B. Humbert...	do do do	100 00
21771		John T. Burling....	do do do	100 00
21772		Isaac Wolf.....	do do do	100 00
21773		A. C. Flanagan.....	do do do	78 00
21774		Thomas Heaney	do do do	78 00
21775		Thomas F. Byrne...	do Bookbinder, etc., do	169 00
21776		Andrew W. Leggat.	do Dep. Coll'r of Assessm'ts, Sept., '73	333 33
21777		Caleb L. Smith.....	do Finance Clerk, Sept., 1873.....	208 33
21778		John Y. Savage.....	do Apportionment do do	166 66
21779		Horatio M. Fryatt...	do Bookkeeper, do	125 00
21780		Zachariah H. Sloat	do 1st Clerk do	125 00
21781		Peter Y. Carter.....	do 2d do do	83 34
21782		Theo. Bourne.....	do Assistant Clerk, do	166 66
21783		John A. K. Duval..	do Bill Clerk, do	83 34
21784		Douglass Sterling...	do Messenger, do	65 00
21785		Robt. J. Quinlan...	do do do	78 00
21786		John Meehan.....	do do do	78 00
21787		Peter Daly.....	do do do	78 00
21788		Philip Maher.....	do do do	78 00
21827		Wm. Gray.....	do Clerk, Col'r City Rev. do	208 33
21828		Alfred J. Keegan...	do Bookkeeper, do	145 83
21829		Samuel G. Holmes..	do Deputy Collector, do	166 66
21830		Peter Farrell.....	do do do	150 00
21831		Richard H. Thorn..	do do do	150 00
21832		Daniel O'Reilly	do do do	125 00
21833		John McKeon	do do do	125 00
21834		John Lynch	do do do	125 00
21835		Geo. W. Creighton..	do do do	125 00
21836		Louis Schoonmaker.	do do do	125 00
21837		John M. Seaman....	do do do	125 00
21838		Samuel E. Warren..	do 1st Ass't Clerk, do	125 00
21894	3	Stephen Angell.....	do Exam'r of City Bills, do	211 00
21895		H. F. Taintor.....	Services, during month of September, examining late frauds and preparing third report thereon	650 00
22164	7	H. S. Olcott.....	Professional services in connection with the claims of Navarro and others, during the month of September, 1873.....	391 50
22462	11	Jonathan D. Harris.	Services, Assistant Clerk in Bureau of Arrears, September, 1873.....	100 00
24129	Nov. 1	Abraham L. Earle ..	Services, Auditor of Accounts, Oct., 1873...	625 00
24130		Daniel Jackson.....	do Ass't do do ...	250 00
24131		N. F. Butenschon...	do Register of Claims, do ...	166 66
24132		D. A. Schierenbeck.	do Assistant Auditor, do ...	166 66
24133		Michael Meehan.....	do Warrant Clerk, do ...	166 66
24134		James P. Shaw.....	do Assistant Clerk, Oct., 1873.....	166 66
24135		Henry M. Garvin...	do do do	166 66
24136		Thomas McConkey..	do Examiner, do	135 00
24137		Amos Dodge.....	do do do	145 83
24138		Chas. U. O'Connell.	do Voucher Clerk, do	133 33
24139		Wm. J. Comly.....	do Assistant do do	125 00
24140		J. M. Vanderlip....	do do do	125 00
24141		Eliot McCormick...	do do do	100 00
24142		Francis Conlon.....	do Messenger, do	100 00
24143		Thomas McGrane...	do do do	81 00
24144		Moor Falls.....	do Paymaster, do	333 33
24145		Charles A. Clark....	do Disbursing Clerk, do	208 33

Warrant No.	NAME.	FOR WHAT PURPOSE.
24146	Clement Guion.....	Services, Disbursing Clerk, Oct., 1873....
24147	Christian Classen...	do do do ....
24148	D. J. Van Winkle...	do do do ....
24149	Henry F. Taintor...	do Exam'r of Accounts, do ....
24150	Stephen Angell.....	do Examiner, do ....
24151	Arthur E. Smith....	do Clerk, do ....
24152	Richard A. Storrs..	do Ass't Comptroller, do ....
24153	Chas. W. Lawrence.	do Clerk to Comptroller, do ....
24154	Henry J. Storrs.....	do General Clerk, do ....
24155	Isaac S. Barrett.....	do do Bookkeeper, do ....
24156	Perkins Cleveland...	do Ass't do do ....
24157	Joseph Haag	do do do do ....
24158	William Steele.....	do do do do ....
24159	William E. Sackett..	do Assistant Clerk, do ....
24160	Rich'd J. Morrison..	do do do ....
24161	William B. Carroll..	do do do ....
24162	G. K. Ackerman....	do do do ....
24163	James Devlin.....	do Doorkeeper, do ....
24164	John Dunigan	do Messenger, do ....
24165	Patrick Mallon	do do do ....
24166	James Rafferty	do Ass't Messenger, do ....
24167	Osborne McDaniels.	do Auditor of Revenue, do ....
24168	Robert Sutherland..	do Assistant Clerk, do ....
24169	Timothy Daly	do do do ....
24170	Joseph McSpedon...	do do do ....
24171	Edward Jarvis	do do do ....
24172	Stuart Randolph....	do Clerk of Street Openings, Oct., "
24173	Frank Trimble.....	do Record Clerk, October, 1873....
24174	Thomas Hughes.....	do Janitor, do ....
24175	V. H. Dikeman	do Stock Clerk, do ....
24176	David P. Johnson ..	do Ass't Stock Clerk, do ....
24177	John H. Broach....	do Assistant Clerk, do ....
24178	John Mullaly	do Messenger, do ....
24179	Artemus S. Cady ...	do Clerk of Arrears, do ....
24180	John O'Brien.....	do 1st Assistant Clerk, do ...
24181	Ambrose S. Cassidy.	do 3d Assistant Clerk, do ....
24182	Franklin H. Bangs..	do 5th Assistant Clerk, do ....
24183	Matthew Jordan....	do General Clerk, do ....
24184	William W. Monk ..	do Redemption Clerk, do ....
24185	William H. Merrill.	do Assistant Clerk, do ....
24186	William O'Connell..	do do do ....
24187	Henry H. Carter...	do do do ....
24188	Dennis S. Griffin....	do Apportionment Cl'k. do ....
24189	Albert Elsasser	do Assistant Clerk, do ....
24190	Charles Smith	do do do ....
24191	Morris J. Bennett...	do do do ....
24192	Peter Daly	do do do ....
24193	Benj. S. Valentine ..	do do do ....
24194	Charles Carroll	do do do ....
24195	James O'Reilly.....	do do do ....
24196	Thomas McGettigan	do do do ....
24197	James R. Byrne.....	do Bookbinder, etc., do ....
24198	Lawrence Langan...	do Messenger, do ....
24199	Jonathan D. Harris.	do Assistant Clerk, do ....
24200	Francis Lynch.....	do do Oct. 9 to 30, 1873
24201	James Donan.....	do do Oct. 24 to 31, 187
24202	Martin T. McMahon	do Receiver of Taxes, October, 1873.
24203	Myndert Van Buren	do Deputy Receiver of Taxes, Oct.,"
24204	Alfred Vredenburgh	do 1st Clerk to Rec'r of Taxes, do
24205	George Kuster.....	do Clerk, do do
24206	H. F. A. Gercke....	do do do do

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24207	Nov. 1	Daniel C. Pentz.....	Services, Clerk, Dep. Rec'r of Taxes, Oct., '73	$166 66
24208		Dennis Carolin	do do do	145 83
24209		Edward F. Dickel ..	do do do	145 83
24210		William H. Dongan.	do do do	125 00
24211		Thomas J. Ridden..	do do do	125 00
24212		James Langdon.....	do do do	125 00
24213		Louis N. Hart.....	do do do	125 00
24214		Wm. G. McLaughlin	do do do	100 00
24215		Peter Fargis.....	do Assistant Messenger, October, 1873	83 33
24216		Thomas F. DeVoe ..	do Sup't of Markets, do	416 66
24217		Patrick Cunningham	do Cl'k to Sup't of Markets, do	125 00
24218		John W. Kettleman.	do Clerk of Wash'n Market, do	125 00
24219		Wash'n R. Romaine.	do Dep. Clerk do do	83 33
24220		Joseph P. Ebbetts..	Services, Deputy Clerk, West Washington Market, October, 1873.....	83 33
24221		Thomas Starr.....	Services, Clerk of Jefferson Mkt, Oct., 1873	104 16
24222		Jacob Alexander....	do do Clinton Market, do	83 33
24223		William Gray.....	Services, Clerk to Collector of City Revenue, October, 1873.....	208 33
24224		Alfred A. Keegan...	Services, Bookkeeper, October, 1873.....	145 83
24225		Samuel C. Holmes..	do Deputy Collector, October, 1873...	166 66
24226		Peter Farrell.....	do do do ...	150 00
24227		Richard H. Thorn ..	do do do ...	150 00
24228		Daniel O'Reilly.....	do do do ...	125 00
24229		John McKeon	do do do ...	125 00
24230		John Lynch.....	do do do ...	125 00
24231		George W. Creighton	do do do ...	125 00
24232		Louis Schoonmaker.	do do do ...	125 00
24233		John M. Seaman....	do do do ...	125 00
24234		Samuel E. Warren..	do 1st Assistant Clerk, do ...	125 00
24235		Andrew W. Leggat..	Services, Deputy Collector of Assessments, October, 1873.....	333 33
24236		Caleb L. Smith.....	Services, Cashier, October, 1873.....	208 34
24237		John Y. Savage.....	do Apportionment Clerk, October, 1873	166 66
24238		Horatio M. Fryatt..	do 1st Clerk, October, 1873.....	125 00
24239		Zachariah H. Sloat..	do 2d do do	125 00
24240		Theodore Bourne....	do Ass't Clerk, do	166 67
24241		Peter Y. Carter.....	do 1st Bill Clerk, do	83 34
24242		John A. K. Duvall..	do 2d do do	83 34
24243		Douglass Sterling...	do Messenger, do	20 00
24244		Robert J. Quinlan ..	do do do	81 00
24245		John Meehan.....	do do do	81 00
24246		Peter Daly	do do do	81 00
24327		Philip Maher.....	do do do	81 00
24314	3	Aug. T. Docharty..	do Clerk to Rec'r of Taxes, Oct., 1873	166 66
24273	1	Andrew H. Green...	do Comptroller, October, 1873.....	833 33
24274		Thomas Dunlap.....	do Collector of City Revenue, Oct., '73	416 66
24472	3	Alonzo B. Caldwell.	do Temporary Clerk, October, 1873..	166 66
24473		Josiah C. Pumpelly.	do do do ..	141 66
24474		Joseph Paul.....	do do do ..	125 00
24475		Warren Lazell.....	do do do ..	125 00
24476		Wm. B. Humbert...	do do do ..	125 00
24477		Melchoir B. Mason .	do do do ..	104 16
24478		John T. Burling....	do do do ..	100 00
24479		Isaac Wolf	do do do ..	100 00
24480		Adam C. Flanagan .	do do do ..	81 00
24481		Thomas Heaney.....	do do do ..	81 00
24482		Thomas F. Byrne...	do Bookbinder, etc., do ..	175 50
24483		Francis Lynch.....	do Temporary Clerk, do ..	81 00
24484		Jacob W. Moore....	do do Oct. 4 to 31, '73	72 00
24485		John C. Brechel....	do do do	72 00

Warrant No.	DATE	NAME.	FOR WHAT PURPOSE.
24486	Nov.	Thos. Clark Luby...	Services, Temporary Clerk, Oct. 4 to 31, 1873
24487		Gilbert T. Hays, Jr.	do do do
24488		William H. Crystal.	do do do
24489		William H. Falconer	do do do
24490		Edward Cavanagh..	do do do
24491		Bartholomew Cronin	do do Oct. 8 to 31, '73
24492		George W. Powell...	do do do
24493		James L Martin	do do do
24494		James Powers.....	do do do
24495		William S. Williston	do do do
24496		Washing'n Brockner	do do Oct. 9 to 31, '73
24497		William D. Green...	do do Oct. 13 to 31, '73
24498		Edw'd A. Waterbury	do do Oct. 15 to 31, '73
24616		Edward Higgins....	do Assistant Clerk, October, 1873....
24933		Charles H. Swan....	do Clerk, October, 1873.....
25242		Henry S. Olcott.....	Services, Examiner of Contested Claims, October, 1873.....
27056	Dec.	Abraham L. Earle..	Services, Auditor of Accounts, Nov., 1873..
27057		David Jackson.....	do Assistant Auditor, do ..
27058		Nath. F. Butenschon	do Register of Claims, do ..
27059		J. A. Schierenbeck.	do Assistant Auditor, do ..
27060		Michael Meehan.....	do Warrant Clerk, do ..
27061		James P. Shaw.....	do Assistant Clerk, do ..
27062		Henry M. Garvin ...	do do do ..
27063		Thomas McConkey..	do Examiner, do ..
27064		Thomas Dodge.....	do do do ..
27065		Chas. U. O'Connell.	do Voucher Clerk, do ..
27066		W. J. Comly.....	do Assistant Clerk, do ..
27067		John M. Vanderlip..	do do do ..
27068		Eliot McCormick...	do do do ..
27069		James E. Tibbetts..	do do Nov. 5 to 30, 1873..
27070		Francis Conlan.....	do Messenger, November, 1873.....
27071		Thomas McGrane...	do do do .....
27072		Richard F. Stevens.	do Examiner, do .....
27073		Moor Falls.....	do Paymaster, do .....
27074		Thomas A. Clark...	do Disbursing Clerk, do .....
27075		Clement Guion.....	do do do .....
27076		Christian Classen....	do do do .....
27077		C. F. Van Winkle ..	do do do .....
27078		Henry S. Olcott.....	Services, Examiner of Contested Accounts, November, 1873.....
27079		Stephen Angell.....	Services, Examiner, November, 1873.....
27080		Henry F. Taintor...	do Examiner of Accounts, Nov., 1873.
[illegible]		Arthur E. Smith....	do Clerk, November, 1873.....
[illegible]		Richard A. Storrs...	do Assistant Comptroller, Nov., 1873..
27084		Charles W. Lawrence	do Clerk to Comptroller, do ..
27085		Henry J. Storrs.....	do General Clerk, do ..
27086		Isaac S. Barrett.....	do General Bookkeeper, do ..
27087		Perkins Cleveland...	do Assistant Bookkeeper, do ..
27088		Joseph Haag.....	do do do ..
27089		William Steele.....	do do do ..
27090		William E. Sackett..	do Assistant Clerk, Nov. 1 to 10, 1873
27091		Richard J. Morrison	do do November, 1873..
27092		William B. Carroll..	do do do ..
27093		G. K. Ackerman....	do do do ..
27094		James Devlin.....	do Doorkeeper, do ..
27095		John Dunnigan.....	do Messenger, do ..
27096		Patrick Mallon.....	do do do ..
27097		James Rafferty.....	do Assistant Messenger, do ..
27098		Osborne Macdaniel..	do Auditor of Revenue, do ..
		Robert Sutherland..	do Assistant Clerk, do ..

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
27099	Dec. 1	Timothy Daly.....	Services, Assistant Clerk, November, 1873..	$150 00
27100		Joseph McSpedon...	do do do ..	100 00
27101		Edward Jervois.....	do do do ..	75 00
27102		Stuart F. Randolph .	do Clerk of Street Openings, do ..	166 66
27103		Frank Trimble.....	do Record Clerk, do ..	125 00
27104		Thomas Hughes.....	do Janitor, do ..	100 00
27105		W. H. Dikeman.....	do Stock and Bond Clerk, do ..	333 33
27106		David P. Johnson...	Services, Assistant Stock and Bond Clerk, November, 1873.....	250 00
27107		John H. Broach	Services, Assistant Clerk, November, 1873..	136 10
27108		John Mullaly.....	do Messenger, do ..	100 00
27123		Andrew H. Green...	do Comptroller, do ..	833 33
27210	2	Artemus S. Cady ...	do Clerk of Arrears, do ..	416 66
27211		John O'Brien.....	do 1st Assistant Clerk, do ..	208 33
27212		Ambrose S. Cassidy.	do 3d do do ..	208 33
27213		Franklin H. Bangs..	do 5th do do ..	166 66
27214		Mathew Jordan.....	do General Clerk, do ..	145 83
27215		Wm. W. Monk.....	do Redemption Clerk, do ..	150 00
27216		Wm. H. Merrill.....	do Assistant Clerk, do ..	150 00
27217		Wm. O'Connell.....	do do do ..	166 66
27218		Edward Higgins.....	do do do ..	100 00
27219		Henry H. Carter....	do do do ..	104 16
27220		Dennis S. Griffin....	do Apportionment Clerk, do ..	166 66
27221		Albert Elsasser.....	do Assistant Clerk, do ..	125 00
27222		Charles Smith.....	do do do ..	104 16
27223		Morris J. Bennett ..	do do do ..	104 16
27224		Peter Daly	do do do ..	83 33
27225		Benj. S. Valentine..	do do do ..	125 00
27226		Charles Carroll.....	do do do ..	75 00
27227		James O'Reilly.....	do do do ..	75 00
27228		Thos. McGettigan ..	do do do ..	75 00
27229		James R. Byrne....	do Bookbinder, do ..	162 50
27230		Lawrence Dangon...	do Messenger, do ..	100 00
27231		Jonathan D. Harris.	do Assistant Clerk, do ..	100 00
27232		James Doran.....	do do do ..	75 00
27233		Martin T. McMahon.	do Receiver of Taxes, do ..	583 33
27234		Myndert Van Buren	do Deputy Receiver of Taxes, do ..	250 00
27235		A. Vredenburgh.....	Services, 1st Clerk to Receiver of Taxes, November, 1873.....	291 66
27236		George Kustar	Services, Clerk, November 1 to 11, 1873.....	76 38
27237		AugustusT. Docharty	do do November, 1873.....	166 66
27238		H. F. A. Gerke.....	do do do	166 66
27239		Daniel C. Pentz.....	do do do	166 66
27240		Dennis Carolin.....	do do do	145 83
27241		Edward F. Dickel ..	do do do	145 83
27242		Charles H. Swan....	do do do	196 91
27243		William H. Dongan.	do do do	125 00
27244		Thomas J. Ridden..	do do do	125 00
27245		James Langdon.....	do do do	125 00
27246		Louis N. Hart.....	do do do	125 00
27247		Wm.G. McLaughlin.	do do do	100 00
27248		Peter Fargis.....	do Assistant Messenger, Nov., 1873....	83 33
27249		Alonzo B. Caldwell.	do Temporary Clerk, do	166 66
27250		Josiah C. Pompelli..	do do do	141 66
27251		Joseph Paul	do do do	125 00
27252		Warren Lazell	do do do	125 00
27253		Wm. B. Humbert...	do do do	125 00
27254		Melchoir B. Mason..	do do do	104 16
27255		John T. Burling	do do do	100 00
27256		Isaac Wolf.....	do do do	100 00
27257		Adam C. Flanagan..	do do do	75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
27258	Dec. 2	Thomas Heavey	Services, Temporary Clerk, Nov., 1873....	$75 00
27259		Thomas F. Byrne...	do Bookbinder, do	162 50
27260		Jacob W. Moore....	do Temporary Clerk, do	75 00
27261		John C. Bockel.....	do do do	75 00
27262		Thomas Clark Luby.	do do do	75 00
27263		Gilbert T. Hayes, Jr	do do do	75 00
27264		William H. Crystal.	do do do	75 00
27265		William H. Falconer	do do do	75 00
27266		Edward Cavanagh ..	do do do	75 00
27267		Barthol. Cronin.....	do do do	75 00
27268		George W. Powell ..	do do do	75 00
27269		J. J. Martin.....	do do do	75 00
27270		James Powers	do do do	75 00
27271		Wm. C. Willeston ..	do do do	75 00
27272		Wash. Brockner	do do do	100 00
27273		William D. Green...	do do do	75 00
27274		Edw. A. Waterbury.	do do do	75 00
27275		Francis Lynch.....	do do do	75 00
27276		Charles M. Eisig....	do do Nov. 11 to 30, 1873	51 00
27277		John Thomas.....	do do Nov. 12 to 30, 1873	48 00
27278		Thomas F. Devoe...	do Superintendent of Markets, Nov.'73	416 66
27279		Patrick Cunningham	Services, Clerk to Superintendent of Markets, November, 1873.....	125 00
27280		John W. Kettleman.	Services, Clerk of Washington Market, November, 1873	125 00
27281		Wash. T. Romaine..	Services, Clerk of West Washington Market, November, 1873	125 00
27282		Joseph P. Ebbert...	Services, Deputy Clerk of Washington Market, November, 1873	83 33
27283		Thomas Starr.....	Services, Clerk, Jefferson Market, Nov., 1873	104 16
27284		Jacob Alexander....	do do Clinton Market, do	83 33
27285		William Gray.....	Services, Clerk to Collector of City Revenue, November, 1873.....	208 33
27286		Alfred J. Keagan ...	Services, Bookkeeper, November, 1873.....	145 83
27287		Samuel C. Holmes..	Services, Deputy Collector of City Revenue, November, 1873.....	166 66
27288		Peter Farrell	Services, Deputy Collector of City Revenue, November, 1873.....	150 00
27289		Richard H. Thorn ..	Services, Deputy Collector of City Revenue, November, 1873.....	150 00
27290		John McKean.....	Services, Deputy Collector of City Revenue, November, 1873.....	125 00
27291		John Lynch	Services, Deputy Collector of City Revenue, November, 1873.....	125 00
27292		Daniel O'Reilly.....	Services, Deputy Collector of City Revenue, November, 1873.....	125 00
27293		George W. Creighton	Services, Deputy Collector of City Revenue, November, 1873.....	125 00
27294		Louis Shoemaker....	Services, Deputy Collector of City Revenue, November, 1873.....	125 00
27295		John M. Seaman....	Services, Deputy Collector of City Revenue, November, 1873	125 00
27296		Samuel E. Warren..	Services, 1st Assistant Clerk, Nov., 1873....	125 00
27396		Andrew W. Leggett.	Services, Deputy Collector of Assessments, November, 1873.....	333 33
27397		Caleb L. Smith	Services, Cashier, November, 1873.....	208 33
27398		John Y. Savage.....	Services, Apportionment Clerk, Nov., 1873..	166 66
27399		Horatio N. Fryatt ..	do 1st do do ..	125 00
27400		Zachariah H. Sloat..	do 2d do do ..	125 00
27401		Theodore Bourne ...	do 3d do do ..	166 66
27402		Peter G. Carter.....	do 1st Bill Clerk, November, 1873	83 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
27403	Dec. 2	John K. A. Duvall..	Services, 2d Bill Clerk, November, 1873....	$83 33
27404		John Meehan.....	do Messenger, do	75 00
27405		Philip Maher.....	do do do	75 00
27406		Peter Daly.....	do do do	75 00
27407		Robert J. Quinlan..	do do do	75 00
27408		Robert Christie.....	do do do	57 00
27749	3	Thomas Dunlap	Services, Collector of City Revenue, Nov.,'73	416 66
27750		Robert Yelverton...	Services, Assistant Clerk in Comptroller's office, November 6 to 30, 1873.....	138 88
30116	31	Richard A. Storrs...	Services, Assistant Comptroller, Dec., 1873 .	583 33
30117		Charles W. Lawrence	do Clerk to do do .	375 00
30118		Henry J. Storrs.....	do General Clerk, December, 1873....	291 66
30119		Isaac S. Barrett.....	do General Bookkeeper, do	333 33
30120		Richard J. Morrison	do Assistant Clerk, do	166 66
30121		Gunth. R. Ackerman	do do do	145 83
30122		Joseph Haag.....	do Assistant Bookkeeper, do	108 00
30123		William Steele.....	do do do	104 16
30124		William B. Carroll..	do Assistant Clerk, do	100 00
30125		James Devlin,.....	do Doorkeeper, do	125 00
30126		John Dunnigan.....	do Messenger, do	100 00
30127		Patrick Mallon	do do do	100 00
30128		James Rafferty	do Assistant Messenger, do	50 00
30129		Osborne Macdaniel .	do Auditor of Revenue, do	291 66
30130		Robert Sutherland..	do Assistant Clerk, do	166 66
30131		Timothy Daly.....	do do do	150 00
30132		Joseph McSpedon...	do do do	100 00
30133		Edward Jervis.....	do do do	81 00
30134		Stuart F. Randolph.	do Clerk of Street Openings, do	166 66
30135		Frank Trimble	do Record Clerk, do	125 00
30136		Thomas Hughes	do Janitor, do	100 00
30137		W. H. Dikeman	do Stock and Bond Clerk, do	333 33
30138		David P. Johnson ..	do do do	250 00
30139		John H. Broach	do Assistant Clerk, do	141 66
30140		John Mullaly.....	do Messenger, do	100 00
30141		Abraham L. Earle..	do Auditor of Accounts, do	625 00
30142		Daniel Jackson.....	do Assistant Auditor, Dec., 1873.....	250 00
30143		M. T. Butenschon...	do Register of Claims, do	166 66
30144		D. A. Schirenbeck...	do Assistant Clerk, do	166 66
30145		Michael Meehan....	do Warrant do do	166 66
30146		Henry M. Garvin...	do Assistant do do	166 66
30147		Thos. McConkey....	do Examiner, do	135 00
30148		Amos Dodge.....	do do do	145 83
30149		Chas. U. O'Connell.	do Voucher Clerk, do	133 33
30150		William J. Comly...	do Assistant Clerk, do	125 00
30151		John M. Vanderlip..	do do do	125 00
30152		Eliot McCormick...	do do do	100 00
30153		Rich'd F. Stevens...	do Examiner, do	166 66
30154		Francis Conlon.....	do Messenger, do	100 00
30155		Thomas McGrane...	do do do	81 00
30156		Moor Falls.....	do Paymaster, do	333 33
30157		Charles A. Clark....	do Disbursing Clerk, do	208 33
30158		Clement Guion.....	do do do	208 33
30159		Christian Classen...	do do do	150 00
30160		D. M. VanWinkle...	do do do	125 00
30161		Henry F. Taintor...	do Examiner of Accounts, do	675 00
30162		Henry S. Olcott.....	Services, Examiner of Contested Accounts, December, 1873.....	211 50
30163		Stephen Angell.....	Services, Clerk, December, 1873.....	272 00
30164		Robert Yelverton...	do do do	166 66
30165		Arthur E. Smith....	do do do	166 66
30166		James P. Shaw.....	do do December 1 to 27, 1873.....	145 15

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30167	Dec. 31	Addison G. White..	Services, Clerk, December, 1873.....	$125 00
30168		Perkins Cleveland...	do Assistant Bookkeeper, Dec., 1873..	155 91
30169		Andrew H. Green...	do Comptroller, December, 1873.....	833 33
30170		Thomas Dunlap.....	do Collector of City Revenue, Dec., '73	416 66
30324		Martin T. McMahon	do Receiver of Taxes, December, 1873	583 37
30325		Myndert Van Buren.	do Deputy do do	250 00
30326		Alfred Vredenburgh	do 1st Clerk to Rec'r of Taxes, do	291 74
30327		Charles H. Swan....	do Clerk, December, 1873.....	208 37
30328		Aug. T. Docharty...	do do do	166 74
30329		H. F. A. Gerke.....	do do do	166 74
30330		Daniel C. Pentz	do do do	166 74
30331		Denis Carolin	do do do	145 87
30332		Edward F. Dickel...	do do do	145 87
30333		Wm. H. Dungan....	do do do	145 83
30334		Thomas J. Ridden..	do do do	125 00
30335		James Langdon.....	do do do	125 00
30336		Louis N. Hart.....	do do do	125 00
30337		Wm. G. McLoughlin	do do do	100 00
30338		Peter Fargis.....	do Messenger, do	83 37
30521		Artemus S. Cady....	do Clerk of Arrears, December, 1873..	416 66
30522		John O'Brien.....	do Assistant Clerk, do ..	208 33
30523		Ambrose S. Cassidy.	do do do ..	208 33
30524		Franklin H. Bangs..	do do do ..	166 66
30525		Matthew Jordan....	do do do ..	145 83
30526		William W. Mink...	do Redemption Clerk, do ..	150 00
30527		William H. Merrill..	do Assistant Clerk, do ..	150 00
30528		William O'Connell..	do do do ..	166 66
30529		Edward Higgins....	do do do ..	100 00
30530		Henry H. Carter....	do do do ..	104 16
30531		Dennis S. Griffin...	do Apportionment Clerk, do ..	166 66
30532		Albert Elsasser.....	do Assistant Clerk, do ..	125 00
30533		Charles Smith.....	do do do ..	104 16
30534		Morris J. Bennett...	do do do ..	104 16
30535		Benj. S. Valentine..	do do do ..	125 00
30536		Jonathan D. Harris.	do do do ..	100 00
30537		Peter Daly.....	do do do ..	34 94
30538		Charles Carroll.....	do do do ..	81 00
30539		James O'Reilly.....	do Messenger, December, 1873.....	81 00
30540		Thomas M. Gilligan.	do do do	81 00
30541		James Dorian.....	do do do	81 00
30542		Lawrence Langan...	do do do	100 00
30543		James R. Byrne....	do Bookbinder and materials, Dec., '73	175 50
30604		William Gray.....	Services, Clerk to Collector of City Revenue, December, 1873.....	190 86
30605		Alfred J. Keegan...	Services, Bookkeeper, December, 1873.....	145 83
30606		Samuel E. Warren..	do 1st Assistant Clerk, do	125 00
30607		Samuel C. Holmes..	Services, Deputy Collector of City Revenue, December, 1873.....	159 75
30608		Peter Farrell.....	Services, Deputy Collecter of City Revenue, December, 1873.....	150 00
30609		Richard H. Thorne.	Services, Deputy Collector of City Revenue, December, 1873.....	150 00
30610		John McKeon.....	Services, Deputy Collector of City Revenue, December, 1873.....	125 00
30611		John Lynch.....	Services, Deputy Collector of City Revenue, December, 1873.....	125 00
30612		Daniel O'Reilly.....	Services, Deputy Collector of City Revenue, December, 1873.....	125 00
30613		George W. Creighton	Services, Deputy Collector of City Revenue, December, 1873.....	125 00
30614		Louis Schoonmaker.	Services, Deputy Collector of City Revenue, December, 1873.....	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30615	Dec. 31	John M. Seaman....	Services, Deputy Collector of City Revenue, December, 1873.....	$125 00
30616		Andrew W. Leggett.	Services, Deputy Collector of Assessments, December, 1873.....	333 33
30617		Caleb L. Smith.....	Services (Bookkeeper), Cashier, Dec., 1873..	208 33
30618		John Y. Savage. ...	do Clerk of Apportionment, do ..	166 66
30619		Horatio N. Fryatt..	do Bookkeeper, December, 1873.....	125 00
30620		Zachariah H. Sloat..	do Clerk, do	125 00
30621		Peter Y. Carter.....	do do do	83 33
30622		Theodore Bourne...	do Assistant Clerk, do	166 66
30623		J. O. K. Duvall.....	do Clerk, December 1 to 12, 1873.....	32 25
30624		Robert J. Quinlan..	do do December, 1873.....	89 94
30625		John Meehan.....	do Messenger, December, 1873.....	81 00
30626		Peter Daley	do do do	81 00
30627		Philip Maher.....	do do do	81 00
30628		Robert Christie.....	do do do	81 00
30683		Alonzo B. Caldwell..	do Temporary Clerk, do	166 74
30684		Josiah C. Pompelly.	do do do	141 74
30685		Joseph Paul.....	do do do	125 00
30686		Warren Lazell.....	do do do	125 00
30687		William B. Humbert	do do do	125 00
30688		Melchoir B. Mason..	do do do	104 24
30689		John T. Burling....	do do do	100 00
30690		Isaac Wolf.....	do do do	100 00
30691		Adam C. Flanagan..	do do do	81 00
30692		Thomas Heaney....	do do do	84 00
30693		Thomas F. Byrne...	do Bookbinder, etc., do	175 50
30694		Jacob W. Moore....	do Temporary Clerk, do	84 00
30695		John C. Boeckel....	do do do	84 00
30696		Thos. Clarke Luby..	do do do	84 00
30697		Gilbert F. Hayes, Jr.	do do do	84 00
30698		William H. Crystal.	do do do	84 00
30699		William H. Falconer	do do do	84 00
30700		Edward Cavanagh..	do do do	84 00
30701		Barth. Cronin	do do do	84 00
30702		George W. Powell...	do do do	81 00
30703		James J. Martin....	do do do	84 00
30704		James Powers	do do do	84 00
30705		William S. Williston	do do do	84 00
30706		Wash. Brockner....	do do do	112 00
30707		W. D. Green.....	do do do	84 00
30708		Edw. A. Waterbury	do do do	81 00
30709		Francis Lynch.....	do do do	84 00
30710		Charles M. Eisig....	do do do	93 19
30711		John Thomas.....	do do do	81 00
30720		Thomas F. Devoe...	do Superintendent of Markets, Dec., '73	416 66
30721		Patrick Cunningham	Services, Clerk to Superintendent of Markets, 1873.....	125 00
30722		John W. Kettleman	Services, Clerk, Washington Market, Dec., '73	125 00
30723		Wash. T. Romaine..	do do West do do	125 00
30724		Joseph P. Ebbets...	do Deputy Clerk do do	83 33
30725		Thomas Starr.....	do Clerk, Jefferson Market, do	104 16
30726		Jacob Alexander....	do do Clinton do do	83 33
			Total.....	$96,594 07

Salaries—Department of Public Works.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21639	Oct. 2	Geo. M. Van Nort ..	Services, Commissioner of Public Works, September, 1873	$833 33
21640		Edward P. Barker.	Services, Deputy Commissioner of Public Works, September, 1873	416 66
22087	4	Robt. H. Clifford...	Services, Chief Clerk, September, 1873	333 33
22088		C. T. McClenachan.	do 1st Bookkeeper, do	291 66
22089		John Lynes	do 2d do do	250 00
22090		Theo. Froment.....	do 1st General Clerk, do	187 50
22091		Adolph S. Wydler..	do 2d do do	187 50
22092		D. G. Bushnell	do 3d do do	187 50
22093		Thos. J. Hitchman .	do 4th do do	125 00
22094		Benj. A. McDonald.	do Examiner of Accounts, Sept., 1873	500 00
22095		Emil Bottger.....	do Messenger, September, 1873	125 00
22096		Thos. F. Hart	do 1st Ass't Messenger, do	100 00
22097		Frank Lowndes.....	do 2d do do	83 33
22098		Wm. H. Barker	do Contract Clerk, do	333 33
22099		John S. Routh.....	do Cl'k to Contract Cl'k, do	150 00
22100		Richard Gibbs.....	Services, Superintendent of Street Improvements, September, 1873	333 33
22101		Richard Seybold....	Services, Clerk to Superintendent of Street Improvements, September, 1873	125 00
22102		Otto Sackersdorf...	Services, Map Clerk, September, 1873	150 00
22103		Edward H. Gilmore.	do Superintendent of Streets, Sept., '73	208 33
22104		George E. Hill.....	Services, Superintendent of Lamps and Gas, September, 1873	208 33
22105		Stephen McCormick.	Services, Clerk to Superintendent of Lamps and Gas, September, 1873	150 00
22106		Nath'l Hepbourn ...	Services, Inspector of Lamps, Sept., 1873...	78 00
22107		Wm. Larkin.....	do do do ...	78 00
22108		And. J. Campbell...	Services, Superintendent of Repairs and Supplies, September, 1873	208 33
22109		James Graham	Services, Clerk to Superintendent of Repairs and Supplies, September, 1873	125 00
22110		Charles Sutton	Services, Keeper of City Hall, Sept., 1873..	150 00
22111		Isaac Williams	do Regulator of Public Clocks, do ..	25 00
22112		Ebenezer B. Shafer..	Services, Superintendent of Incumbrances, September, 1873	208 33
22113		Curtis Peck	Services, Clerk to Superintendent of Incumbrances, September, 1873	100 00
22114		Jacob H. Gumble...	Services, Inspector of Incumbrances, September, 1873	100 00
22115		William H. Jarvis...	Services, Messenger, September 8 to 30, 1873	50 00
22116		Edward H. Tracy...	do Chief Engineer, September, 1873..	541 66
22117		John C. Campbell ..	do 1st Assistant Engineer, Sept., 1873	416 66
22118		John S. Lanehart...	Services, Clerk to Chief Engineer, Sept., 1873	166 66
22119		Wm. H. Lockwood.	do Water Purveyor, September, 1873..	250 00
22120		George F. Doak.....	Services, 1st Clerk to Water Purveyor, September, 1873	166 66
22121		Peter B. Ludington.	Services, 2d Clerk to Water Purveyor, September, 1873	125 00
22122		Harry Howard.....	Services, Inspector of Vaults and Areas, September, 1873	125 00
22123		H. N. Sherwood....	Services, Water Register, September, 1873..	333 33
22124		Henry S. Robertson.	do Deputy do do ..	250 00
22125		Gilbert H. White...	Services, Chief Clerk to Water Register, September, 1873	208 33
22126		Jacob E. Howard...	Services, Clerk to Water Register, Sept., '73	150 00
22127		Seymour V. Moody.	do do do	150 00

FOR WHAT PURPOSE.	AMOUNT.
ces, Clerk to Water Register, Sept., '73	$125 00
lo do do	125 00
lo do do	125 00
lo do do	125 00
lo do do	150 00
lo do do	150 00
lo do do	125 00
lo do do	125 00
lo Complaint Clerk, September, 1873.	150 00
lo Inspector of Meters, Sept., 1873...	100 00
lo Messenger, September, 1873.....	100 00
lo Water Police, do	83 33
lo do do	83 33
lo do do	83 33
lo do do	83 33
lo do do	83 33
ces, Deputy Commissioner of Public rks, October, 1873.....	416 66
ces, Commissioner of Public Works, tober, 1873.....	833
ces, Chief Clerk, October, 1873.....	333
lo 1st Bookkeeper, do	291
lo 2d do do	250
lo 1st General Clerk, do	187
lo 2d do do	187
lo 3d do do	187
lo 4th do do	125
lo Messenger, do	125
lo 1st Assistant Messenger, Oct., 1873	100
lo 2d do do	83
lo Contract Clerk, October, 1873....	333
lo Clerk to Contract Clerk, Oct., 1873	150
ces, Superintendent of Street Improvents, October, 1873.....	333
ces, Clerk to Superintendent of Street provements, October, 1873.....	125
ces, Map Clerk, October, 1873.....	150
lo Superintendent of Streets, Oct., '73	208
ces, Superintendent of Lamps and Gas, tober 1 to 15, 1873.....	1000
ces, Superintendent of Lamps and Gas, tober 16 to 31, 1873.....	1070
ces, Clerk to Superintendent Lamps and s, October, 1873.....	150
ces, Inspector of Lamps, Oct., 1873....	
lo do do	
ces, Superintendent Repairs and Supes, October, 1873.....	
ces. Clerk, Superintendent Repairs and pplies, October 24 to 31, 1873.....	
ces, Keeper City Hall, October, 1873...	
lo Regulator Public Clocks, do ...	
o Sup't Incumbrances, do ...	
ces, Clerk to Superintendent of Incumnces, October, 1873	
ces, Inspector of Incumb'ces, Oct., '73	
lo Messenger, do	
o Chief Engineer, do	
o 1st Assistant Engineer, do	
o Clerk to Chief Engineer, do	
o Water Purveyor, do	

Warrant No.	DATE.	NAME.	FOR WH
25009	Nov. 6	Geo. F. Doak	Services, 1st Clerk
25010		Peter D. Ludington.	do 2d
25011		Harry Howard.....	do Inspecto
25012		Horatio N. Sherwood	do Water B
25013		H. L. Robertson....	do Deputy
25014		Gilbert H. White...	do Chief Cl
25015		Jacob E. Howard...	do Clerk, W
25016		Seymour V. Moody .	do Clerk,
25017		Jacob A. Davis.....	do do
25018		Thomas Hall	do do
25019		Geo. D. Lanehart...	do do
25020		Ira C. Bellows.....	do do
25021		Eli Taylor.....	do do
25022		Michael Miller.....	do do
25023		George W. Swain...	do do
25024		Chas. N. Jeroloman.	do do
25025		Wm. H. Truman....	do Complai
25026		Jno. J. Conklin . ..	do Messeng
25027		Patrick Barry	do Inspecto
25028		Geo. E. Lovelace ...	do Water B
25029		Jas. McLaughlin....	do do
25030		Chas. B. Safford....	do do
25031		Jos. De Costa	do do
25032		Jno Lee.....	do do
25033		John Murphy.....	do do
25034		B. J. McDonald....	do Examine
27753	Dec.	George M. Van Nort	do Comm'r
27754		Edw. P. Barker.....	do Deputy
27842		Robt. H. Clifford...	do Chief Cl
27843		J. T. McClenachan.	do 1st Book
27844		John Lynes.....	do 2d
27845		Theodore Froment..	do 1st Gene
27846		Adolph S. Wydler..	do 2d
27847		Darius G. Bushnell.	do 3d
27848		Thos. J. Hitchman..	do 4th
27849		Emil Bottger.....	do Messeng
27850		Thos. F. Hart.....	do 1st Assi
27851		Frank Lowndes.....	do 2d
27852		Wm. H. Barker....	do Contract
27853		John S. Routh.....	do Clerk to
27854		Richard Gibbs.....	do Sup't St
27855		Richard Seybold....	do Clerk to
27856		Otto Sackersdorf....	do Map Cle
27857		Edward G. Gilmore.	do Superint
27858		Andrew Kinney....	Services, Superint November, 187
27859		Stephen McCormick.	Services, Clerk to and Gas, Nove
27860		Nath'l Hepburn	Services, Inspecto
27861		Bernard Varley.....	do
27862		Wm. Larkin.....	do
27863		A. J. Campbell.	Services, Superint plies, Novembe
27864		Sam'l W. Dunham..	Services, Clerk to and Supplies, N
27865		Charles Sutton.....	Services, Keeper o
27866		Isaac Williams.....	Services, Regulat vember, 1873 ..
27867		Ebenezer B. Shafer.	Services, Superin November, 187
27868		Curtis Peck.....	Services, Clerk to brances, Noven

NAME.	FOR WHAT PURPOSE.	AMOUNT.
ob S. Gumble....	Services, Inspector of Incumbrances, November, 1873.....	$100 00
lliam H. Innis....	Services, Messenger, November, 1873.....	60 00
w. H. Tracy.....	do Chief Engineer, do	541 66
m C. Campbell...	do 1st Ass't Engineer, do	416 67
m S. Lanehart...	do Clerk to Chf Eng'r, do	166 67
n. H. Lockwood..	do Water Purveyor, do	250 00
o. F. Doak.....	do 1st Clerk to do do	187 50
D. Ludington....	do 2d do do do	150 00
rry Howard.....	Services, Inspector of Vaults and Areas, November, 1873.....	15
ratio N. Sherwood	Services, Water Register, November, 1873..	33
nry L. Robertson	do Deputy Water Register, do ..	25
bert H. White...	do Chief Clerk to do do ..	20
ob E. Hayward..	do Clerk to Water Register, do ..	15
rmour V. Moody.	do do do ..	15
ob A. Davis.....	do do do ..	12
omas Hall.....	do do do ..	12
o. D. Lanehart...	do do do ..	12
C. Bellows.....	do do do ..	12
Taylor.....	do do do ..	15
chael Miller.....	do do do ..	150
o. W. Swain.....	do do do ..	125
as. M. Jeroloman.	do do do ..	125
m. H. Thurman.	do Complaint Clerk, do ..	150
n J. Conklin....	do Messenger, do ..	100
trick Barry.....	do Inspector of Meters, do ..	100
o. E. Lovelace....	do Water Policeman, do ..	83
s. McLaughlin....	do do do ..	83
as. B. Safford....	do do do ..	83
s. De Costa.....	do do do ..	83
hn Lee.....	do do do ..	83
hn Murphy	do do do ..	83
mes Brennan.....	do do do ..	55
nj. H. Butler.....	do do do ..	38
	Total	$33,087 50

alaries—Department of Taxes and Assessments.

hn Wheeler	Services, President and Comm'r, Sept., 1873	$541 67
o. H. Andrews...	do Commissioner, Sept., 1873.....	416 67
vern D. Moulton..	do do do	416 67
bert Storer.....	do Secretary, do	166 67
m. T. Black.....	do Surveyor, do	200 00
nry Morgan.....	do Deputy Surveyor, do	150 00
J. Cadwell	do Deputy Commissioner, Sept., 1873	208 34
chael Coleman ...	do do do do	208 34
nry Tice.....	do do do do	166 67
bert Bogert.....	do do do do	166 67
ter Gillespie.....	do do do do	166 67
o. W. Dean.....	do do do do	166 67
ephen Gilman....	do do do do	166 67
ancis V. Ewing ..	do do do do	166 67
bert T. Paine....	do do do do	166 67
as. H. Yallalee...	do do do do	166 67
hn E. Bigley	do do do do	166 67
vid M. Henriques	do do do do	166 67
. D. A. Pearce ...	do do do do	166 67

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
21206	Oct. 1	Fred. C. Wagner...	Services, Deputy Commissioner, Sept., 1873	$1
21207		Thos. A. Bancker...	do do do do	
21208		Jos. A. Lyons	do do do do	
21209		David Murray.....	do do do do	
21210		David F. Wright....	do do do do	
21211		Wm. H. Harvey....	do Clerk, Sept., 1873.....	
21212		Wm. Hastings.....	do do do	
21213		Henry A. Perry....	do do do	
21214		Chillis D. Swain	do do do	
21215		Jas. P. Connor.....	do do do	
21216		Milton B. Edwards..	do do do	
21217		Jas. F. Day	do do do	
21218		Daniel Eagan.....	do do do	
21219		Martin T. Copp	do do do	
21220		Simon Hazleton	do do do	
21221		Wm. P. Robinson ..	do do do	
21222		B. B. Chappell.....	do do do	
21223		A. R. Herrick.....	do do do	
21224		George Snow	do do do	
21225		Richard S. Newkirk.	do do do	
21226		Jas. D. Ames.....	do do do	
21227		Alex. J. Sheils	do do do	
21228		Chas. V. Adee.....	do do do	
21229		John Gould.....	do do do	
21230		Wm. Kellock.....	do do do	
21231		Geo. B. Eaton.....	do do do	
21232		Peter Keyser	do do do	
21233		Rutger Nevins.....	do do do	
21234		Jas. B. McLelland ..	do do do	
21235		Oliver C. Gardner ..	do do do	
21236		Henry C. Overin....	do do do	
21237		John H. Mooney....	do do do	
21238		Albert E. Sutter....	do do do	
21239		Wm. Delamater....	do Superintendent, Sept., 1873.....	
21240		Chas. C. Kellogg....	do Messenger, do	
21241		Daniel B. Mumford.	do do do	
21242		John Wheeler	do President and Comm'r, Oct., 1873	5
21243		Geo. H. Andrews...	do Commissioner, Oct., 1873	4
21244		Severn D. Moulton..	do do do	4
21245		Albert Storer.....	do Secretary, do	
21246		Wm. T. Black.....	do Surveyor, do	
21247		Henry Morgan.....	do Deputy Surveyor, do	
21248		Elisha J. Caldwell..	do Deputy Commissioner, Oct., 1873	2
21249		Michael Colman....	do do do do	
21250		Henry Tice.....	do do do do	
21251		Albert Bogart.....	do do do do	
21252		Peter Gillespie.....	do do do do	
21253		George W. Dean....	do do do do	
21254		Stephen Gilman.....	do do do do	
21255		Francis B. Ewing...	do do do do	
21256		Robert T. Paine....	do do do do	
21257		Chas. H. Yallalee...	do do do do	
21258		John E. Bigley	do do do do	
21259		David M. Henriques	do do do do	
21260		Wm. D. A. Pearce..	do do do do	
21261		Fredk. C. Wagner..	do do do do	
21262		Thos. A. Bancker...	do do do do	
21263		Jas. A. Lyons	do do do do	
21264		David Murray	do do do do	
21265		David F. Wright ...	do Clerk, Oct., 1873.....	
21266		Wm. H. Harvey....	do do do	

	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
80	Nov. 13	Henry A. Perry	Services, Clerk, Oct., 1873	$125 00
81		Chillis B. Swain....	do do do	125 60
82		James P. Conner ...	do do do	125 00
83		Milton B. Edwards ..	do do do	125 00
84		James F. Day	do do do	125 00
85		Daniel Eagan.....	do do do	125 00
86		Martin T. Copp	do do do	125 00
87		Simon Hazleton	do do do	125 00
88		Barth. B. Chappell.	do do do	125 00
89		Asahel R. Herrick..	do do do	125 00
90		George Snow	do do do	125 00
91		Richard G. Newkirk	do do do	125 00
92		James D. Ames.....	do do do	125 00
93		Alexander J. Shiels.	do do do	125 00
94		Charles V. Adee....	do do do	125 00
95		John Gould	do do do	125 00
96		Wm. Kellock.....	do do do	125 00
97		George B. Eaton....	do do do	125 00
98		Peter Keyser	do do do	125 00
99		Rutger Nevins.....	do do do	125 00
00		Jas. B. McLelland ..	do do do	125 00
01		Oliver C. Gardner ..	do do do	125 00
02		Henry C. Overin....	do do do	125 00
03		John H. Mooney....	do do do	12[illegible]
04		William Delamater..	do Superintendent, October, 1873....	12[illegible]
05		Charles G. Kellogg..	do Messenger, do	[illegible]
06		Daniel B. Mountford	do do do	[illegible]
32	18	Wm. P. Robinson ..	do Clerk, do	1[illegible]
55	Dec. 4	John Wheeler.....	do President and Comm'r, Nov., 1873	5[illegible]
56		George H. Andrews.	do Commissioner, do	416 66
57		Severn D. Moulton .	do do do	416 66
58		Albert Storer.....	do Secretary, do	166 66
59		William J. Black...	do Surveyor, do	200 00
60		Henry Morgan.....	do Deputy Surveyor, do	150 00
61		Elisha J. Caldwell...	do Deputy Commissioner, do	208 33
62		Michael Coleman...	do do do	208 33
63		Henry Tice.....	do do do	166 66
64		Albert Bogart	do do do	166 66
65		Peter Gillespie.....	do do do	166 66
66		George W. Dean....	do do do	166 66
67		Stephen Gilman	do do do	166 66
68		Francis V. Ewing ..	do do do	166 66
69		Robert T. Paine	do do do	166 66
70		Charles H. Yallalee.	do do do	166 66
71		John E. Bigley.....	do do do	166 66
72		David M. Henriques	do do do	166 66
73		William D. Pierce..	do do do	166 66
74		Frederick Wagner ..	do do do	166 66
75		Thomas A. Bancker.	do do do	166 66
76		Joseph A. Lyons....	do do do	166 66
77		David Murray... ..	do do do	166 66
78		David F. Wright....	do Clerk, Nov., 1873	125 00
79		William H. Harvey..	do do do	125 00
80		William Hastings...	do do do	125 00
81		Henry A. Perry.....	do do do	125 00
82		Chillis D. Swain.....	do do do	125 00
83		James P. Conner ...	do do do	125 00
84		Milton B. Edwards..	do do do	125 00
85		James F. Day.....	do do do	125 00
86		Daniel Eagan.....	do do do	125 00
87		Martin T. Copp	do do do	125 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE
27788	Dec. 4	Simon Hazelton	Services, Clerk, Nov., 1873
27789		Wm. P. Robinson	do do do
27790		Barth. B. Chappell	do do do
27791		Asahel R. Herrick	do do do
27792		George Snow	do do do
27793		Richard G. Newkirk	do do do
27794		James D. Ames	do do do
27795		Alexander Shiels	do do do
27796		Charles V. Adee	do do do
27797		John Gould	do do do
27798		William Killock	do do do
27799		George B. Eaton	do do do
27800		Peter Keyser	do do do
27801		Rutger Nevins	do do do
27802		James B McLelland	do do do
27803		Oliver C. Gardiner	do do do
27804		Henry C. Overin	do do do
27805		William H. Jasper	do do Nov. 20 to 30, 187
27806		Wm. G. Ackerman	do do Nov. 18 to 30, 187
27807		Henry Bracken	do do do
27808		Wilhelm Bramm	do do do
27809		William Delamater	do Superintendent, Novemb
27810		Charles C. Kellogg	do Messenger,
27811		David B. Mumford	do do
30266		John Wheeler	do President and Comm'r, I
30267		George H. Andrews	do Commissioner,
30268		Severn D. Moulton	do do
30269		Albert Storer	do Secretary,
30270		William T. Black	do Surveyor,
30271		Henry Morgan	do Deputy Commissioner,
30272		Elisha J. Caldwell	do do
30273		Michael Coleman	do do
30274		Henry Tice	do do
30275		Albert Bogart	do do
30276		Peter Gillespie	do do
30277		George W. Dean	do do
30278		Stephen Gilman	do do
30279		Francis V. Ewing	do do
30280		Robert T. Paine	do do
30281		Charles H. Yallalee	do do
30282		John E. Bigley	do do
30283		David M. Henriques	do do
30284		William D. A. Pierce	do do
30285		Frederick C. Wagner	do do
30286		Thomas A. Bancker	do do
30287		Joseph A. Lyons	do do
30288		David Murray	do do
30289		David F. Wright	do Clerk, December, 1873
30290		William H. Harvey	do do do
30291		William Hastings	do do do
30292		Henry A. Perry	do do do
30293		Chillis B. Swan	do do do
30294		James P. Connor	do do do
30295		Multon P. Edwards	do do do
30296		James F. Day	do do do
30297		David Eagan	do do do
30298		Martin T. Copp	do do do
30299		Simon Hazleton	do do do
30300		William P. Robinson	do do do
30301		Barth. B. Chappel	do do do
30302		Asahel R. Herrick	do do do

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30303	Dec. 31	George Swan	Services, Clerk, December, 1873.....	$125 00
30304		Richard G. Newkirk	do do do	125 00
30305		James D. Ames.	do do do	125 00
30306		Alexander P. Shiels.	do do do	125 00
30307		Charles V. Adee....	do do do	125 00
30308		John Gould	do do do	125 00
30309		William Kellock....	do do do	125 00
30310		George B. Eaton....	do do do	125 00
30311		Peter Keyser	do do do	125 00
30312		Rutger Nevins.....	do do do	125 00
30313		Jas. B. McLelland..	do do do	125 00
30314		Oliver C. Gardiner..	do do do	125 00
30315		Henry C. Averin....	do do do	125 00
30316		Wm. G. Ackerman..	do do do	125 00
30317		Henry Banker.....	do do do	125 00
30318		Wilhelm Brann.....	do do do	125 00
30319		William H. Jasper..	do do do	100 00
30320		Stephen D. Yancy..	do do do	100 00
30321		William Delamater.	do Superintendent, December, 1873...	125 00
30322		Charles C. Kellogg..	do Messenger, do ...	83 34
30323		Daniel B. Mumford.	do do do ...	83 34
			Total.....	$34,899 27

Salaries—Chamberlain's Office.

			(Sec. 8, Chap. 574, Laws 1871; Chap. 758, Laws 1873.)	
21534	Oct. 2	George W. Lane....	Services, Chamberlain and County Treasurer, September, 1873	$2,500 00
24275	Nov. 1	do	Services, Chamberlain and County Treasurer, October, 1873	2,500 00
27010	Dec. 1	do	Services, Chamberlain and County Treasurer, November, 1873.....	2,500 00
30171	31	do	Services, Chamberlain and County Treasurer, December, 1873.....	2,500 00
			Total.....	$10,000 00

Salaries—Commissioners of Accounts.

			(Sec. 8, Chap. 574, Laws 1871; Chap. 758, Laws 1873.)	
21419	Oct. 1	George Bowland	Services, Commissioner of Accounts, Sept. '73	$250 00
21420		Lindsey J. Howe ..	do do do	250 00
25311	Nov. 11	George Bowland	do do Oct., '73	250 00
25312		Lindsey J. Howe....	do do do	250 00
27556	Dec. 2	do ...	do do Nov. '73	250 00
27557		George Bowland....	do do do	250 00
30339	31	do	do do Dec. '73	250 00
30340		Lindsey J. Howe ...	do do do	250 00
			Total.....	$2,000 00

Salaries—Law Department.

Warrant No.	DATE.		NAME.	FOR WHAT PURPOSE.	AMOUNT.
21549	Oct.	2	Samuel H. Arnold	Services, Chief Clerk, September, 1873	$150 00
21550			Edward Timpson	do Bookkeeper, do	100 00
21641			George P. Andrews	Services, Assistant Counsel to the Corporation, September, 1873	1,000 00
21642			David J. Dean	Services, Clerk, September, 1873	500 00
21643			Howard J. Forker	do do do	333 33
21644			Andrew T. Campbell	do do do	208 33
21645			Thomas B. Clarkson	do do do	166 66
21646			William Sinclair	do do do	125 00
21647			George W. DeCosta	do do do	125 00
21648			Geo. W. McCullock	do do do	125 00
21649			John Foy	do Copyist, do	83 33
21650			Edward P. O'Brien	do do do	83 33
21651			John H. Judge	do Clerk, do	66 66
21652			William Hodge	do Messenger, do	87 50
21653			Frederick C. Judge	do do do	43 83
21900		3	E. Delafield Smith	Services, Counsel to the Corporation, for quarter ending October 1, 1873	3,750 00
21901			H. M. Ruggles	Services, Corporation Attorney, Sept., 1873	625 00
21902			George W. Parker	do 1st Clerk, September, 1873	250 00
21903			Douglas A. Levien, Jr.	do Clerk, do	150 00
21904			John T. Birdsall	do Transcript Clerk, do	100 00
21905			Adolph Hagemann	do Messenger, do	75 00
21906			Michael Carmody	do Janitor, do	50 00
23141		27	Isaac Dayton	Services, Public Administrator, July 1 to October 1, 1873	1,250 00
24499	Nov.	3	George P. Andrews	Services, Assistant Counsel to the Corporation, October, 1873	1,000 00
24500			David J. Dean	Services, Clerk, October, 1873	500 00
24501			Howard J. Forker	do do do	333 33
24502			Andrew T. Campbell	do do do	208 33
24503			Thos. B. Clarkson	do do do	166 66
24504			William Sinclair	do do do	125 00
24505			George W. DeCosta	do do do	125 00
24506			Geo. W. McCullock	do do do	125 00
24507			John Foy	do Copyist, do	83 33
24508			Edward P. O'Brien	do do do	83 33
24509			William Hodge	do Messenger, do	87 50
24510			John H. Judge	do Clerk, do	66 66
24511			Frederick C. Judge	do Messenger, do	43 33
24746			H. M. Ruggles	do Corporation Attorney, Oct., 1873	625 00
24747			George W. Parker	do 1st Clerk, October, 1873	250 00
24748			Douglas A Levien, Jr.	do Clerk, do	150 00
24749			John T. Birdsall	do Transcript Clerk, do	100 00
24750			Adolph Hagemann	do Messenger, do	75 00
24751			Michael Carmody	do Janitor, do	50 00
24789		5	L. H. Arnold, Jr.	Services, Chief Clerk to Public Administrator, October, 1873	150 00
24790			Edward Timpson	Services, Second Clerk to Public Administor, October, 1873	100 00
27374	Dec.	2	Geo. P. Andrews	Services, Assistant to Corporation Counsel, November, 1873	1,000 00
27375			David J. Dean	Services, Clerk, November, 1873	500 00
27376			Howard J. Forker	do do do	333 33
27377			A. T. Campbell	do do do	250 00
27378			Charles P. Miller	do do do	208 33
27379			Thos. B. Clarkson	do do do	166 66
27380			William Sinclair	do do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
27381	Dec. 2	Geo. W. De Costa...	Services, Clerk, November, 1873.....	$125 00
27382		Geo. McCullock.....	do do do	125 00
27383		Wm. L. Tidball.....	do do do	77 77
27384		Edward P. O'Brien..	do Copyist, do	83 33
27385		John Foy.....	do do do	83 33
27386		John H. Judge.....	do Clerk, do	66 66
27387		William Hodge	do Messenger, do	87 50
27388		Frederick C. Judge .	do do do	43 33
27390		H. M. Ruggles.....	do Corporation Attorney, Nov., 1873	625 00
27391		George W. Parker ..	do First Clerk, do	250 00
27392		Douglas A. Levien, Jr.	do Clerk, do	150 00
27393		John T. Birdsall....	do Transcript Clerk, do	100 00
27394		Adolph Hagemann..	do Messenger, do	75 00
27395		Michael Carmody...	do Janitor, do	50 00
27558		L. H. Arnold, Jr....	Services, Chief Clerk to Public Administrator, November, 1873	150 00
27559		Edward Timpson ...	Services, Second Clerk to Public Administrator, November, 1873.	100 00
30447	31	George P. Andrews.	Services, Assistant to Corporation Counsel, December, 1873	1,000 00
30448		David J. Dean.....	Services, Clerk, December, 1873.....	500 00
30449		Howard J. Forker ..	do do do	333 33
30450		A. T. Campbell.....	do do do	250 00
30451		Charles P. Miller....	do do do	208 33
30452		Jos. B. Clarkson....	do do do	166 66
30453		William L. Tidball..	do do do	166 66
30454		George W. De Costa.	do do do	125 00
30455		William Sinclair....	do do do	125 00
30456		George McCullock..	do Copyist, do	125 00
30457		John Foy.....	do do do	83 33
30458		Edward P. O'Brien .	do do do	83 33
30459		John H. Judge.....	do Clerk, do	66 66
30460		William Hodge	do Messenger, do	87 50
30461		Frederick C. Judge .	do do do	43 33
30462		John V. Gridley, Jr.	do Clerk, do	75 00
30712		H. M. Ruggles.....	do Corporation Attorney, Dec., 1873	625 00
30713		George W. Parker ..	do First Clerk, do	250 00
30714		Douglas A. Levien..	do Clerk, do	150 00
30715		John F. Birdsall....	do Transcript Clerk, do	100 00
30716		Adolph Hagemann..	do Messenger, do	75 00
30717		Michael Carmody...	do Janitor, do	50 00
			Total.....	$23,359 31

Salaries—Corporation Attorney's Office.

24098	Nov. 1	Gratz Nathan.....	Judgment against the Mayor, etc., filed October 22, 1873, for salary for services as First Clerk to the Corporation Attorney, from Sept. 1, 1871, to Sept. 1, 1872.....	$3,000 00

Salaries and Contingencies—Department of Buildings.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21841	Oct. 3	Walter W. Adams..	Services, Supt. of Buildings, Sept., 1873....	$333 33
21842		Henry J. Dudley, Jr.	do Dep'y do do	208 33
21843		Thomas Donaldson..	do Chief Clerk, September, 1873	250 00
21844		John J. Tindale	do Plan do do	208 33
21845		Wm. H. Class	do 1st Assistant Clerk, Sept., 1873.....	166 66
21846		Samuel T. Webster .	do Clerk, September, 1873.....	166 66
21847		William H. Clarke..	do Iron Inspector, do	166 66
21848		Henry Newton.....	do Gen'l Inspector, do	150 00
21849		J. Clark Wheeler...	do do do	150 00
21850		Oliver C. Putnam...	do do do	150 00
21851		John Lyons.....	do do do	125 00
21852		Maurice F. Harris..	do do do	100 00
21853		Jacob Seabold, Jr...	do do do	100 00
21854		Victor W. Voorhis...	do do do	100 00
21855		Wm. R. Spence.....	do do do	83 33
21856		Peter H. Jackson...	do do do	208 33
21857		Chas. K. Hyde	do do do	191 66
21858		Andrew Owens.....	do do do	191 66
21859		Robt. McGinnis	do do do	191 66
21860		Timothy L. West...	do do do	183 33
21861		James W. Dykeman.	do do do	183 33
21862		Samuel M. Simpson.	do do do	183 33
21863		Jno. Vanderbeck ...	do do do	183 33
21864		Geo. Sherwood.....	do do do	166 66
21865		Fred'k Clague.....	do Inspector, do	150 00
21866		Charles F. Edwards..	do do do	150 00
21867		John Hughes	do do do	150 00
21868		Edward O. Maloy ...	do do do	150 00
21869		Wm. F. Croft.....	do do do	150 00
21870		Thomas R. Frost....	do do do	150 00
21871		Wm. D. Tallman...	do do do	150 00
21872		Daniel G. Mackey ..	do do do	150 00
21873		Pat'k J. Hennessy..	do do do	150 00
21874		Jno. M. Smith.....	do do do	150 00
21875		Thos. S. Gayton....	do do do	150 00
21876		Andrew Morris.....	do do do	150 00
21877		Johnson Purdy.....	do do do	150 00
21878		Lars. T. Brennan...	do do do	150 00
21879		John M. Hyatt.....	do do do	150 00
21880		David Wilson.....	do do do	150 00
21881		Thomas Miller.....	do do do	150 00
21882		Edward J. Corbett..	do do September 15 to 30, 1873.	66 66
21883		Jer'h A. Hallanan..	do do September, 1873.....	125 00
21884		Richard O'Brien....	do do do	125 00
21885		F. M. McMillan.....	do do do	125 00
21886		Jos. McNamara.....	do do do	125 00
21887		Samuel Silsbee.....	do do do	125 00
21888		James Little.....	do do September 15 to 30, 1873	53 33
21889		Robert Roberts.....	do do do	53 33
21890		James J. Duffy.....	do Messenger, September 1873.....	100 00
21891		Maurice Shannon...	do do do	100 00
21892		James R. Mount....	do do do	100 00
21893		Lawrence Bardon...	do do do	91 66
23055	17	J. Clark.....	Ice from May 1, to October 1, 1873.....	22 00
23120	24	R. G. Hatfield, Chairman	Survey on Building, from September 1 to 18, 1873	125 00
23131		R. G. Hatfield.....	Professional services in surveying in Coliseum building, Broadway and Thirty-fifth street.....	25 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23122	Oct. 24	R. G. Hatfield Chairman	Survey on Buildings, from January 13 to March 26, 1873	$175 00
23137		Thomas Donaldson .	Car fare, etc., during months of July, August and September, 1873	23 05
23138		J. Winterbottom&Co	Livery during September, 1873	30 00
24315	Nov. 3	Walter W. Adams ..	Services, Superintendent Buildings, Oct., '73	333 33
24316		Henry J. Dudley....	do Deputy do do	208 33
24317		Thos. Donaldson	do Chief Clerk, do	250 00
24318		John J. Tindale	do Plan Clerk, do	208 33
24319		Wm. H. Class	do 1st Assistant Clerk, do	166 66
24320		Samuel T. Webster.	do Clerk, October, 1873	166 66
24321		William W. Clarke..	do do do	166 66
24322		Henry Newton.....	do do do	150 00
24323		J. Clark Wheeler ...	do do do	150 00
24324		Oliver C. Putnam ..	do do do	150 00
24325		Edward Earle.....	do do do	150 00
24326		John Lyons.....	do do do	125 00
24327		William Richards...	do do October 15 to 31, 1873.....	68 55
24328		Maurice F. Harris ..	do do October, 1873.....	100 00
24329		Jacob Seabold, Jr...	do do do	100 00
24330		Victor W. Vorhis...	do do do	100 00
24331		Wm. R. Spence.....	do do do	83 33
24332		Peter H. Jackson...	do Iron Inspector, Oct, 1873	208 33
24333		Chas. K. Hyde	do General Inspector, do	191 66
24334		Andrew Owens.....	do do do	191 66
24335		Robert McGinnis...	do do do	191 66
24336		Timothy L. West...	do do do	183 33
24337		Jas. W. Dykeman...	do do do	183 33
24338		Samuel L. Simpson .	do do do	188 33
24339		John Vanderbeck...	do do do	183 33
24340		Geo. Sherwood.....	do do do	166 66
24341		Frederick Clague ...	do Inspector, do	150 00
24342		Charles P. Edwards.	do do do	150 00
24343		John Hughes.....	do do do	150 00
24344		Edward C. Maloy...	do do do	150 00
24345		William F. Croft....	do do do	150 00
24346		Thomas R. Frost....	do do do	150 00
24347		William D. Tallman.	do do do	150 00
24348		Daniel G. Mackay ..	do do do	150 00
24349		Patrick J. Hennessy	do do do	150 00
24350		John M. Smith.....	do do do	150 00
24351		Thomas S. Gayton..	do do do	150 00
24352		Andrew Morris.....	do do do	150 00
24353		Johnson Purdy.....	do do do	150 00
24354		Lars T. Brennan....	do do do	150 00
24355		John H. Hyatt.....	do do do	150 00
24356		David Wilson.....	do do do	150 00
24357		Thomas Miller.....	do do do	150 00
24358		Edward Fitzgerald..	do do Oct. 29 to Nov., 1873..	58 04
24359		Edward J. Corbett..	do do October, 1873.....	125 00
24360		Jeremiah A. Hallanan	do do do	125 00
24361		Richard O'Brien....	do do do	125 00
24362		Francis M. McMillan	do do do	125 00
24363		Joseph McNamara..	do do do	125 00
24364		Samuel Silsbee.....	do do do	125 00
24365		James Little.....	do do do	100 00
24366		Robert Roberts.....	do do do	100 00
24367		James J. Duffy.....	do Messenger, do	100 00
24368		James R. Mount....	do do do	100 00
24369		Morris Shannon.....	do do do	100 00
24370		John F. Condon....	do do do	38 70

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24371	Nov. 3	Lawrence Bardon...	Services, Messenger, October, 1873.....	$91 66
25180	10	J. Winterbottom & Co	Keeping horse, etc., do	30 00
25548	15	Henry J. Dudley, Chairman.....	Surveys in unsafe buildings, October, 1873..	50 00
25830	22	Perris & Browne....	Insurance maps of the City of New York ...	60 00
25933	24	Lawrence & Ennis ..	Cleaning stoves, etc.....	15 45
26941	29	D'Arcy Brothers....	Services, taking down awnings.....	6 50
27124	Dec. 1	Walter W. Adams ..	do Sup't of Buildings, November, 1873	333 33
27125		Henry J. Dudley....	do Deputy Superintendent, do	208 33
27126		Thomas Donaldson..	do Chief Clerk, November, 1873.....	250 00
27127		John J. Tindale.....	do Plan Clerk, do	208 33
27128		William H. Class...	do 1st Ass't Clerk, do	166 66
27129		Samuel T. Webster.	do Clerk, November, 1873.....	166 66
27130		William W. Clarke..	do do do	166 66
27131		Henry Newton.....	do do do	150 00
27132		J. Clarke Wheeler...	do do do	150 00
27133		Oliver C. Putnam...	do do do	150 00
27134		Edward Earle.....	do do do	150 00
27135		John Lyons.....	do do do	125 00
27136		William Richards...	do do do	125 00
27137		Maurice F. Harris...	do do do	100 00
27138		Jacob Seabold.....	do do do	100 00
27139		Victor W. Voorhis..	do do do	100 00
27140		William R. Spence..	do do do	83 33
27141		Peter H. Jackson...	do Iron Inspector, November, 1873...	166 66
27142		Charles K. Hyde....	do General Inspector, November, 1873	191 66
27143		Andrew Owens.....	do do do	191 66
27144		Robert McGinnis ...	do do do	191 66
27145		Timothy L. West ...	do do do	183 33
27146		James W. Dikeman.	do do do	183 33
27147		Samuel W. Simpson.	do do do	183 33
27148		John Vanderbeck...	do do do	183 33
27149		George Sherwood...	do do do	166 66
27150		Frederick Clague....	do Inspector, November, 1873.....	150 00
27151		Charles P. Edwards.	do do do	150 00
27152		John Hughes.....	do do do	150 00
27153		Edward C. Maloy...	do do do	150 00
27154		Thomas R. Frost....	do do do	150 00
27155		William D. Tallman	do do do	150 00
27156		Daniel G. Mackey...	do do do	150 00
27157		Peter J. Hennessy..	do do do	150 00
27158		John M. Smith	do do do	150 00
27159		Thomas S. Gayton..	do do do	150 00
27160		Andrew Morris.....	do do do	150 00
27161		John Purdy.....	do do do	150 00
27162		Lars. F. Brennan....	do do do	150 00
27163		John H. Hyatt.....	do do do	150 00
27164		William F. Croft...	do do do	125 00
27165		David Wilson.....	do do do	125 00
27166		Thomas Miller.....	do do do	125 00
27167		Edward J. Corbett..	do do do	125 00
27168		Jeremiah A. Hallanan	do do do	125 00
27169		Richard O'Brien....	do do do	125 00
27170		Francis M. McMillan	do do do	125 00
27171		Joseph McNamara..	do do do	125 00
27172		Samuel Silsbee.....	do do do	125 00
27173		Edward Fitzgerald..	do do do	100 00
27174		James Little.....	do do do	100 00
27175		Robert Roberts.....	do do do	100 00
27176		James Cummings...	do do November 15 to 30, 1873	53 33
27177		Patrick H. Stafford.	do do do	53 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
27178	Dec. 1	Charles F. Essenprice	Services, Inspector, November 15 to 30, 1873	$53 33
27179		James Delany.....	do do do	53 33
27180		John Beattie.....	do do do	53 33
27181		John Frame.....	do do November 20 to 30, 1873	36 66
27182		James Y. Duffy.....	do Messenger, November, 1873.....	100 00
27183		James P. Mount....	do do do	100 00
27184		Morris Shannon.....	do do do	100 00
27185		John F. Condon....	do do do	400 00
27186		Lawrence Bardon...	do do do	91 66
27744	3	J. Winterbottom & Co.	Livery for horse.....	30 00
28128		Shaw & Venn.....	Glass.....	10 00
28376		Manhattan Ice Co...	Ice from October 1 to December 1, 1873.....	9 00
28993		Jas. M. Macgregor, or A. R. Lawrence Jr., Attorney ...	Judgment against the Mayor, etc., filed December 11, 1873, for services as Superintendent of Buildings, from April 1 to May 20, 1873.....	1,028 26
30174	31	Walter W. Adams...	Services, Superintendent, December, 1873...	333 33
30175		Henry J. Dudley....	do Deputy do do ...	208 33
30176		Thomas Donaldson..	do Chief Clerk, do ...	250 00
30177		John Y. Tindale....	do Plan Clerk, do ...	183 33
30178		William H. Class....	do 1st Assistant Clerk, do ...	150 00
30179		Samuel T. Webster..	do Clerk, December, 1873.....	150 00
30180		William W. Clark...	do do do	141 66
30181		Henry Mowton.....	do do do	125 00
30182		J. Clark Wheeler....	do do do	125 00
30183		Oliver C. Putnam...	do do do	125 00
30184		Edward Earle.....	do do do	125 00
30185		John Lyons.....	do do do	100 00
30186		William Richards...	do do do	100 00
30187		Maurice F. Harris...	do do do	100 00
30188		Jacob Seabold, Jr...	do do do	100 00
30189		Victor W. Voorhis..	do do do	100 00
30190		William Cornell.....	do do do	100 00
30191		Peter H. Jackson...	do Iron Inspector, do	150 00
30192		Charles K. Hyde....	do General Inspector, December, 1873	150 00
30193		Andrew Owens.....	do do do	150 00
30194		Robert McGinnis....	do do do	150 00
30195		James W. Dykeman.	do Inspector, December, 1873.....	125 00
30196		Samuel M. Simpson.	do do do	125 00
30197		John Vanderbeck...	do do do	125 00
30198		George Sherwood...	do do do	125 00
30199		Frederick Clague....	do do do	125 00
30200		Charles P. Edwards.	do do do	125 00
30201		John Hughes.....	do do do	125 00
30202		Edward C. Maloy...	do do do	125 00
30203		Thomas R. Frost...	do do do	125 00
30204		William D. Tallman	do do do	125 00
30205		Daniel G. Mackey...	do do do	125 00
30206		Patrick J. Hennessey	do do do	125 00
30207		John W. Smith.....	do do do	125 00
30208		Thomas S. Gaylor...	do do do	125 00
30209		Andrew Morris.....	do do do	125 00
30210		Johnson Purdy.....	do do do	125 00
30211		John H. Hyatt.....	do do do	125 00
30212		William C. Hanna..	do do do	125 00
30213		Henry R. Ader.....	do do do	125 00
30214		Lars. F. Brennan ...	do do do	100 00
30215		William F. Cross...	do do do	100 00
30216		Thomas Miller.....	do do do	100 00
30217		Edward Corbett.....	do do do	100 00
30218		Francis McMillan...	do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30219	Dec. 31	Samuel Silsbee.....	Services, Inspector, December, 1873.....	$100 00
30220		Charles F. Essenprice	do do do	100 00
30221		John Beattie.....	do do do	100 00
30222		John Frame.....	do do do	100 00
30223		Richard O'Brien....	do do do	100 00
30224		Joseph McNamara..	do do do	83 33
30225		James Cummings...	do do do	83 33
30226		James Little.....	do do do	83 33
30227		James R. Mount ...	do Messenger, do	100 00
30228		Lawrence Bardon...	do do do	91 66
30229		James J. Duffy....	do do do	83 33
30230		Morris Shannon.....	do do do	83 33
30231		John F. Condon.....	do do do	83 33
				$33,747 55
			Deduct warrant No. 28993, canceled December 31, 1873.....	1,028 26
			Total	$32,719 29

Salaries—Board of Assessors.

			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
21179	Oct. 1	Thomas B. Asten...	Services, Assessor, September, 1873.....	$208 33
21180		John McHarg.....	do do do	208 33
21181		Munson H. Treadwell	do do do	208 33
21182		Valentine S. Woodruff	do do do	208 33
21183		John R. Mumford ..	do Secretary, do	166 66
21184		James D. O'Donnell	do Clerk, do	150 00
21185		George T. Alker....	do do do	150 00
21186		Theodore Denike ...	do do do	125 00
24752	Nov. 5	Thomas B. Asten...	do Assessor, October, 1873.....	208 33
24753		John McHarg.....	do do do	208 33
24754		Munson H. Treadwell	do do do	208 33
24755		Valentine S. Woodruff	do do do	208 33
24756		John R Mumford ..	do Secretary, do	166 66
24757		James D. O'Donnell.	do Clerk, do	150 00
24758		George T. Alker....	do do do	150 00
24759		Theodore Denike ..	do do do	125 00
27614	Dec. 3	Thomas B. Asten ...	do Assessor, November, 1873.....	208 33
27615		John McHarg.....	do do do	208 33
27616		Munson H. Treadwell	do do do	208 33
27617		Valentine S. Woodruff	do do do	208 33
27618		John R. Mumford ..	do Secretary, do	166 66
27619		James D. O'Donnell.	do Clerk, do	150 00
27620		George T. Alker....	do do do	150 00
27621		Theodore Denike ...	do do do	125 00
30544	31	Thomas B. Asten...	do Assessor, December, 1873.....	208 33
30545		John McHarg.....	do do do	208 33
30546		Munson H. Treadwell	do do do	208 33
30547		Valentine S. Woodruff	do do do	208 33
30548		John R. Mumford...	do Secretary, do	166 66
30549		James D. O'Donnell.	do Clerk, do	150 00
30550		George T. Alker....	do do do	150 00
30551		Theodore Denike ...	do do do	125 00
			Total.....	$5,699 92

Salaries—City Courts.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21171	Oct. 1	John Scott	Services, Justice, Third District Police Court, August, 1873	$416 66
21172		Edw. J. Shandley	Services, Justice, Third District Police Court, August, 1873	416 66
21173		John J. Dymond	Services, Clerk, Third District Police Court, August, 1873	250 00
21174		Michael J. Shandley	Services, Clerk, Third District Police Court, August, 1873	250 00
21175		John B. Witt	Services, Clerk, Third District Police Court, August, 1873	208 33
21176		John T. Spies	Services, Clerk, Third District Police Court, August, 1873	208 33
21177		James Steers	Services, Clerk, Third District Police Court, August, 1873	208 33
21178		William Schloss	Services, Interpreter, Third District Police Court, August, 1873	100 00
21536	2	Dennis Quinn	Services, Justice, First District Civil Court, September, 1873	666 66
21537		Thomas E. Smith	Services, Clerk, First District Civil Court, September, 1873	250 00
21538		W. W. Vaughn	Services, Stenographer, First District Civil Court, September, 1873	166 66
21539		Patrick Dooley	Services, Attendant, First District Civil Court, September, 1873	100 00
21540		John Quinn	Services, Attendant, First District Civil Court, September, 1873	100 00
21541		Dennis Hogan	Services, Assistant Clerk, First District Civil Court, September, 1873	250 00
21542		Henry Leindenstruth	Services, Interpreter, First District Civil Court, September, 1873	100 00
21543		Thaddeus H. Lane	Services, Justice, Sixth District Civil Court, September, 1873	666 66
21544		William C. O'Brien	Services, Clerk, Sixth District Civil Court, September, 1873	250 00
21545		Thomas Brady	Services, Attendant, Sixth District Civil Court, September, 1873	100 00
21546		Francis C. McIntyre	Services, Attendant, Sixth District Civil Court, September, 1873	100 00
21547		Albert Gottmann	Services, Interpreter, Sixth District Civil Court, September, 1873	100 00
21548		Henry W. Murphy	Services, Stenographer, Sixth District Civil Court, September, 1873	166 66
21907	3	Thomas Kivlen	Services, Justice, Second District Civil Court, September, 1873	666 66
21908		William Walsh	Services, Clerk, Second District Civil Court, September, 1873	250 00
21909		Francis Murray	Services, Assistant Clerk, Second District Civil Court, September, 1873	250 00
21910		John Griffen	Services, Stenographer, Second District Civil Court, September, 1873	166 66
21911		Mortimer Sullivan	Services, Attendant, Second District Civil Court, September, 1873	100 00
21912		William Burke	Services, Attendant, Second District Civil Court, September, 1873	100 00
21913		James W. Fowler	Services, Justice, Third District Civil Court, September, 1873	666 66
21914		John H. Whitmore	Services, Clerk, Third District Court, Civil September, 1873	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21915	Oct. 3	Isaac Robinson.....	Services, Assistant Clerk, Third District Civil Court, September, 1873.....	$250 00
21916		George A. Moulton..	Services, Stenographer, Third District Civil Court, September, 1873.....	166 66
21917		Henry Schiel.....	Services, Interpreter, Third District Civil Court, September, 1873.....	100 00
21918		James H. Wessels...	Services, Attendant, Third District Civil Court, September, 1873.....	100 00
21919		Robert Culkin.....	Services, Attendant, Third District Civil Court, September, 1873.....	100 00
21920		Joseph Koch.....	Services, Justice, Fifth District Civil Court, September, 1873.....	666 66
21921		William W. Cook...	Services, Clerk, Fifth District Civil Court, September, 1873.....	250 00
21922		George W. Nash....	Services, Clerk, Fifth District Civil Court, September, 1873.....	250 00
21923		Philip Steffan.....	Services, Attendant, Fifth District Civil Court, September, 1873.....	100 00
21924		John J. Gaynor.....	Services, Attendant, Fifth District Civil Court, September, 1873.....	100 00
21925		William Long.....	Services, Interpreter, Fifth District Civil Court, September, 1873.....	100 00
21926		Thomas Costigan...	Services, Stenographer, Fifth District Civil Court, September, 1873.....	166 66
21927	7	Peter Masterson....	Services, Assistant Clerk, Seventh District Civil Court, September, 1873.....	250 00
21928		Alfred W. Harcombe	Services, Stenographer, Seventh District Civil Court, September, 1873.....	166 66
21929		P. E. G. Schroeder..	Services, Interpreter, Seventh District Police Court, September, 1873.....	100 00
21930		Michael Whalen....	Services, Attendant, Seventh District Police Court, September, 1873.....	100 00
21931		Cornelius Farley....	Services, Attendant, Seventh District Police Court, September, 1873.....	100 00
21932		William J. Kane....	Services, Justice, Eighth District Civil Court, September, 1873.....	666 66
21933		John J. Healy, Jr...	Services, Clerk, Eighth District Civil Court, September, 1873.....	250 00
21934		John Stevenson.....	Services, Assistant Clerk, Eighth District Civil Court, September, 1873.....	250 00
21935		Michael J. Kelly....	Services, Stenographer, Eighth District Civil Court, September, 1873.....	166 66
21936		Charles Schloss.....	Services, Interpreter, Eighth District Civil Court, September, 1873.....	100 00
21937		John Farrell.....	Services, Attendant, Eighth District Civil Court, September, 1873.....	100 00
21938		Garret Dillon.....	Services, Attendant, Eighth District Civil Court, September, 1873.....	100 00
21939		John Caffrey.....	Services, Attendant, Eighth District Civil Court, September, 1873.....	100 00
22052	4	John Hogan, or And. T. Bates, Att'y for Lewis F. Davidson....	On account of salary, for services as Clerk of First District Police Court, from August 1 to September 30, 1873, as per order Hon. J. F. Daly, Justice of Court of Common Pleas.....	329 73
22081		John T. Tully.....	Services, Clerk of Records, Sept., 1873.....	260 41
22082		George W. Oakley..	Services, Clerk, Ninth District Civil Court, September, 1873.....	250 00
22083		Frank A. Pollard...	Services, Stenographer, Ninth District Civil Court, September, 1873.....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22084	Oct. 4	Nicholas Kunz.....	Services, Interpreter, Ninth District Civil Court, September, 1873	$100 00
22085		Wm. H. Ten Eyck..	Services, Attendant, Ninth District Civil Court, September, 1873	100 00
22086		John McArthur.....	Services, Attendant, Ninth District Civil Court, September, 1873	100 00
22170	7	Anthony Hartman..	Services, Justice, Fourth District Civil Court, September, 1873	666 66
22171		Jacob A. Hatzel....	Services, Clerk, Fourth District Civil Court, September 1873.....	250 00
22172		Patrick H. Ryan....	Services, Assistant Clerk, Fourth District Civil Court, September, 1873	250 00
22173		Henry Singer.....	Services, Stenographer, Fourth District Civil Court, September, 1873.....	166 66
22174		John G. Otto.....	Services, Attendant, Fourth District Civil Court, September, 1873.....	160 09
22175		Francis Osteman....	Services, Attendant, Fourth District Civil Court, September, 1873.....	100 00
22176		Ernest C. Birckman.	Services, Interpreter, Fourth District Civil Court, September, 1873.....	100 00
22463	11	Edward Hogan	Services, Justice, First District Police Court, September, 1873.....	416 66
22464		Joseph Dowling	Services, Justice, First District Police Court, September, 1873.....	416 66
22465		Charles H. Hall.....	Services, Clerk, First District Police Court, September, 1873.....	250 00
22466		James Finlay.....	Services, Clerk, First District Police Court, September, 1873.....	250 00
22467		Isaac P. Wilkins....	Services, Clerk, First District Police Court, September, 1873.....	208 33
22468		John Coman.....	Services, Clerk, First District Police Court, September, 1873.....	208 33
22469		Robert H. Racy	Services, Clerk, First District Police Court, September, 1873.....	208 33
22470		Frederick Gude.....	Services, Interpreter, First District Police Court, September, 1873.....	100 00
22471		Edward Hogan.....	Services, Justice, First District Police Court, August, 1873.....	416 66
22472		Joseph Dowling.....	Services, Justice, First District Police Court, August, 1873	416 66
22473		Charles H. Hall....	Services, Clerk, First District Police Court, August, 1873	250 09
22474		James Finlay.....	Services, Clerk, First District Police Court, August, 1873.....	250 00
22475		Isaac Wilkins.....	Services, Clerk, First District Police Court, August, 1873.....	208 33
22476		John Coman.....	Services, Clerk, First District Police Court, August, 1873.....	208 33
22477		Robert H. Racy	Services, Clerk, First District Police Court, August, 1873.....	208 33
22478		Frederick Gude.....	Services, Interpreter, First District Police Court, August, 1873	100 00
22479		John Cox.....	Services, Justice, Second District Police Court, September, 1873.....	416 66
22480		Francis Houghtalin.	Services, Clerk, Second District Police Court, September, 1873.....	250 00
22481		Charles A. S. Goldey	Services, Clerk, Second District Police Court, September, 1873.....	208 33
22482		Luke C. Ginness....	Services, Clerk, Second District Police Court, September, 1873.....	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22483	Oct. 11	Adolph Schliecher..	Services, Interpreter, Second District Police Court, September, 1873.....	$100 00
22484		John Scott	Services, Justice, Third District Police Court, September, 1873	416 66
22485		Edward J. Shandley	Services, Justice, Third District Police Court, September, 1873.....	416 66
22486		John J. Dimond....	Services, Clerk, Third District Police Court, September, 1873.....	250 00
22487		Michael J. Shandley	Services, Clerk, Third District Police Court, September, 1873.....	250 00
22488		John B. Witt.....	Services, Clerk, Third District Police Court, September, 1873.....	208 33
22489		John F. Spies.....	Services, Clerk, Third District Police Court, September, 1873.....	208 33
22490		James Steers.....	Services, Clerk, Third District Police Court, September, 1873.....	208 33
22491		William Schloss....	Services, Interpreter, Third District Police Court, September, 1873.....	100 00
22492		James E. Coulter...	Services, Justice, Fourth District Police Court, August, 1873.....	416 66
22493		Butler H. Bixby....	Services, Justice, Fourth District Police Court, August, 1873.....	416 66
22494		James R. Coulter...	Services, Clerk, Fourth District Police Court, August, 1873.....	250 00
22495		James McCabe.....	Services, Clerk, Fourth District Police Court, August, 1873.....	250 00
22496		John E. McGowan..	Services, Clerk, Fourth District Police Court, August, 1873.....	208 33
22497		Isaac J. Drake.....	Services, Clerk, Fourth District Police Court, August, 1873.....	208 33
22498		Frederick Meyer....	Services, Interpreter, Fourth District Police Court, August, 1873.....	100 00
22499		James E. Coulter...	Services, Justice, Fourth District Police Court, September, 1873.....	416 66
22500		Butler H. Bixby....	Services, Justice, Fourth District Police Court, September, 1873.....	416 66
22501		James R. Coulter...	Services, Justice's Clerk, Fourth District Police Court, September, 1873.....	250 00
22502		James McCabe.....	Services, Justice's Clerk, Fourth District Police Court, September, 1873.....	250 00
22503		John E. McGowan..	Services, Clerk, Fourth District Police Court, September, 1873.....	208 33
22504		Isaac J. Drake.....	Services, Clerk, Fourth District Police Court, September, 1873.....	208 33
22505		Frederick Meyer....	Services, Interpreter, Fourth District Police Court, September, 1873.....	100 00
22659	14	John Hogan.....	Services, Clerk, First District Police Court, being balance of salary for months of August and September, 1873.....	86 93
22908	18	John B. McKean....	Services, Justice's Clerk, Fifth District Police Court, September, 1873.....	250 00
24550	Nov. 3	Thomas A. Ledwith.	Services, Justice, Second District Police Court, September, 1873.....	416 66
24551		Richard Dougherty.	Services, Clerk, Second District Police Court, September, 1873.....	250 00
24552		Robert Borland.....	Services, Clerk, Second District Police Court, September, 1873.....	208 33
24553		John T. Tully.....	Services, Record Clerk, Second District Police Court, October, 1873.....	260 41
24554		Thomas A. Ledwith.	Services, Justice, Second District Police Court, August. 1873.....	416 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24555	Nov. 3	Richard Dougherty.	Services, Clerk, Second District Police Court, August, 1873	$250 00
24556		Robert Borland	Services, Clerk, Second District Police Court, August, 1873	208 33
24705	5	Dennis Quinn	Services, Justice, First District Civil Court, October, 1873	666 66
24706		Thomas E. Smith	Services, Clerk, First District Civil Court, October, 1873	250 00
24707		Dennis Hogan	Services, Assistant Clerk, First District Civil Court, October, 1873	250 00
24708		Wm. W. Vaughan	Services, Stenographer, First District Civil Court, October, 1873	166 66
24709		Patrick Dooley	Services, Attendant, First District Civil Court, October, 1873	100 00
24710		Henry Lindenstruth.	Services, Interpreter, First District Civil Court, October, 1873	100 00
24711		John Quinn	Services, Attendant, First District Civil Court, October, 1873	100 00
24712		Anthony Hartman	Services, Justice, Fourth District Civil Court, October, 1873	666 66
24713		Jacob A. Hatzel	Services, Clerk, Fourth District Civil Court, October, 1873	250 00
24714		Patrick H. Ryan	Services, Assistant Clerk, Fourth District Civil Court, October, 1873	250 00
24715		Henry Singer	Services, Stenographer, Fourth District Civil Court, October, 1873	166 66
24716		John C. Otto	Services, Attendant, Fourth District Civil Court, October, 1873	100 00
24717		Francis Osterman	Services, Attendant, Fourth District Civil Court, October, 1873	100 00
24718		Ernst C. Birkman	Services, Interpreter, Fourth District Civil Court, October, 1873	100 00
24719		Joseph Koch	Services, Justice, Fifth District Civil Court, October, 1873	666 66
24720		William W. Cook	Services, Clerk, Fifth District Civil Court, October, 1873	250 00
24721		George W. Nash	Services, Assistant Clerk, Fifth District Civil Court, October, 1873	250 00
24722		Philip Steffan	Services, Attendant, Fifth District Civil Court, October, 1873	100 00
24723		Bernard C. Blair	Services, Attendant, Fifth District Civil Court, October, 1873	100 00
24724		William Long	Services, Interpreter, Fifth District Civil Court, October, 1873	100 00
24725		Thomas Costigan	Services, Stenographer, Fifth District Civil Court, October, 1873	166 66
24726		Thaddeus H. Lane	Services, Justice, Sixth District Civil Court, October, 1873	666 66
24727		William C. O'Brien.	Services, Clerk, Sixth District Civil Court, October, 1873	250 00
24728		Thomas Brady	Services, Attendant, Sixth District Civil Court, October, 1873	100 00
24729		Francis C. McIntyre	Services, Attendant, Sixth District Civil Court, October, 1873	100 00
24730		Albert Gottman	Services, Interpreter, Sixth District Civil Court, October, 1873	100 00
24731		Henry W. Murphy	Services, Stenographer, Sixth District Civil Court, October, 1873	166 66
24732		William J. Kane	Services, Justice, Eighth District Civil Court, October, 1873	666 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24733	Nov. 5	John J. Healy, Jr...	Services, Clerk, Eighth District Civil Court, October, 1873	$250 00
24734		John Stevenson.....	Services, Assistant Clerk, Eighth District Civil Court, October, 1873	250 00
24735		Michael Joseph Kelly	Services, Stenographer, Eighth District Civil Court, October, 1873	166 66
24736		Charles Schloss.....	Services, Interpreter, Eighth District Civil Court, October, 1873	100 00
24737		John Farrell.....	Services, Attendant, Eighth District Civil Court, October, 1873	100 00
24738		Garrett Dillon.....	Services, Attendant, Eighth District Civil Court, October, 1873	100 00
24739		John Caffrey.....	Services, Attendant, Eighth District Civil Court, October 1 to 20, 1873	64 51
24740		James Gregory.....	Services, Attendant, Eighth District Civil Court, October 20 to 31, 1873	35 49
24741		George W. Oakley..	Services, Clerk, Ninth District Civil Court, October, 1873	250 00
24742		Frank A. Pollard...	Services, Stenographer, Ninth District Civil Court, October, 1873	166 66
24743		Nicholas Kunz.....	Services, Interpreter, Ninth District Civil Court, October, 1873	100 00
24744		William H. Ten Eyck	Services, Attendant, Ninth District Civil Court, October, 1873	100 00
24745		John McArthur.....	Services, Attendant, Ninth District Civil Court, October, 1873	100 00
24934		Thomas Kivlen.....	Services, Justice, Second District Civil Court, October, 1873	666 66
24935		William Walsh.....	Services, Clerk, Second District Civil Court, October, 1873	250 00
24936		Francis Murry.....	Services, Assistant Clerk, Second District Civil Court, October, 1873	250 00
24937		John Griffen.....	Services, Stenographer, Second District Civil Court, October, 1873	166 66
24938		Mortimer Sullivan..	Services, Attendant, Second District Civil Court, October, 1873	100 00
24939		William Burke.....	Services, Attendant, Second District Civil Court, October, 1873	100 00
24940	6	Joseph Dowling.....	Services, Justice, First District Police Court, October, 1873	416 66
24941		Edward Hogan.....	Services, Justice, First District Police Court, October, 1873	416 66
24942		James Finley.....	Services, Justice's Clerk, First District Police Court, October, 1873	250 00
24943		Charles H. Hall.....	Services, Clerk, First District Police Court, October, 1873	250 00
24944		John M. Coman.....	Services, Clerk, First District Police Court, October, 1873	208 33
24945		Isaac P. Wilkins.....	Services, Clerk, First District Police Court, October, 1873	208 33
24946		Robert H. Racey....	Services, Clerk, First District Police Court, October, 1873	208 33
24947		John Hogan.....	Services, Clerk, First District Police Court, October, 1873	268 33
24948		Frederick Gude.....	Services, Interpreter, First District Police Court, October, 1873	100 00
24949		John Cox.....	Services, Justice, Second District Police Court, October, 1873	416 66
24950		Francis Houghtalin.	Services, Justice's Clerk, Second District Police Court, October, 1873	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24951	Nov. 6	Chas. A. L. Golday.	Services, Clerk, Second District Police Court, October, 1873	$208 33
24952		Luke C. Grimes	Services, Clerk, Second District Police Court, October, 1873	208 33
24953		Adolph Schliecher	Services, Interpreter, Second District Police Court, October, 1873	100 00
24954		John Scott	Services, Justice, Third District Police Court, October, 1873	416 66
24955		Edward J. Shandley.	Services, Justice, Third District Police Court, October, 1873	416 66
24956		John J. Dymond	Services, Justice's Clerk, Third District Police Court, October, 1873	250 00
24957		Mich'l J. Shandley	Services, Justice's Clerk, Third District Police Court, October, 1873	250 00
24958		John B. Wilt	Services, Clerk, Third District Police Court, October, 1873	208 33
24959		John T. Spies	Services, Clerk, Third District Police Court, October, 1873	208 33
24960		James Steers	Services, Clerk, Third District Police Court, October, 1873	208 33
24961		William Schloss	Services, Interpreter, Third District Police Court, October, 1873	100 00
25052		Thomas Kivlen, or Jas. M. Fowler, attorney	For part of balance of salary for services as Justice of Second District Civil Court, from September 1, 1871, to May 31, 1873, as per order of the Supreme Court, dated October 29 1873	2,283 30
25053		John B. McKean	Services, Justice's Clerk, Fifth District Police Court, October, 1873	250 00
25109	7	Peter Masterson	Services, Assistant Clerk, Seventh District Police Court, October, 1873	250 60
25110		Alfred H. Harcombe	Services, Stenographer, Seventh District Police Court, October, 1873	166 66
25111		P. E. G. Schroeder	Services, Interpreter, Seventh District Police Court, October, 1873	100 00
25112		Michael Whalen	Services, Attendant, Seventh District Police Court, October, 1873	100 00
25113		Cornelius Farley	Services, Attendant, Seventh District Police Court, October, 1873	100 00
25114		John Quinn	Services, Janitor, Seventh District Police Court, October, 1873	125 00
25115	8	Christopher Johnson, or A. R. Lawrence, Jr., attorney	In full of settlement of suit against the Mayor, etc., for salary for services as Janitor, Second District Police Court, from August 1, 1872, to October 1, 1873, with interest, cost, etc.	1,844 34
25116		James Cushing, or A. R. Lawrence, Jr., attorney	In full of settlement of suit against the Mayor, etc., for salary for services as Janitor, Fifth District Police Court, from August 1 to September 1, 1872, with interest, cost, etc.	150 63
25117		Daniel Powers, or A. R. Lawrence, Jr., attorney	In full of settlement of suit against the Mayor, etc., for salary for services as Janitor, Third District Police Court, from July 1, 1872, to October 1, 1873, with interest, cost, etc.	2,812 53
25118		Jos. Hartman, or A. R. Lawrence, Jr., attorney	In full of settlement of suit against the Mayor, etc., for salary for services as Janitor, Fourth District Police Court, from July 1, 1872, to October 1, 1873, with interest, cost, etc.	2,812 53

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25119	Nov. 8	H'y McAnally, or A. R. Lawrence, Jr., attorney ...	In full of settlement of suit against the Mayor, etc., for salary for services as Janitor, Eighth District Police Court, from May 11, 1872, to October 1, 1873, with interest, cost, etc.....	$2,210 55
25120		Mich'l Sullivan, or A. R. Lawrence, Jr., attorney....	In full of settlement of suit against the Mayor, etc., for salary for services as Janitor, Sixth District Police Court, from November 1, 1872, to October 1, 1873, with interest, cost, etc.....	1,440 36
25121		Mich'l Whalen, or A. R. Lawrence, Jr., attorney....	In full of settlement of suit against the Mayor, etc., for salary for services as Janitor, Fifth District Civil Court, for months of June and July, 1872, and from June 1 to September 30, 1873, with interest, cost, etc.	796 23
25122		Isaac Heyman, or A. R. Lawrence, Jr., attorney....	In full of settlement of suit against the Mayor, etc., for salary for services as Janitor, Fifth District Civil Court, from May 1 to June 1, 1872, with interest, cost, etc.....	152 82
25123		Denis Dermody, or A. R. Lawrence, Jr., attorney	In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of First District Civil Court, from July 1, 1872, to October 1, 1873, with interest, costs, etc.....	1,980 47
25124		Bernard Reilly, or A. R. Lawrence, Jr., attorney	In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Fifth District Civil Court, from September 1, 1872, to June 1, 1873, with interest, costs, etc.....	1,200 92
25125		Adelia Oran, or A. R. Lawrence, Jr., attorney.....	In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Second District Civil Court, from January, 1873, to October, 1873, with interest, costs, etc.....	2,812 53
25126		John Edler, or A. R. Lawrence, Jr., attorney	In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Third District Civil Court, from December 2, 1872, to October 1, 1873, with interest, costs, etc.....	1,181 24
25127		John Quinn, or A. R. Lawrence, Jr., attorney	In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of First District Civil Court, from January 1, 1872, to June 1, 1872, with interest, costs, etc.....	710 44
25128		John Murray, or A. R. Lawrence, Jr., attorney.....	In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Ninth District Civil Court, from January 1, 1872, to September 1, 1873, with interest, costs, etc.....	2,686 61
25129		Robt. S. Boardman, or A. R. Lawrence, Jr., att'y.	In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Third District Civil Court, from January 1 to June 30, 1872.....	847 29
25226	10	James W. Fowler...	Services, Justice, Third District Civil Court, October, 1873.....	666 66
25227		John H. Whitmore..	Services, Clerk, Third District Civil Court, October, 1873.....	250 00
25228		Isaac Robinson.....	Services, Assistant Clerk, Third District Civil Court, October, 1873.....	250 00
25229		George A. Moulton .	Services, Stenographer, Third District Civil Court, October, 1873.....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25230	Nov. 10	Henry Schiel.....	Services, Interpreter, Third District Civil Court, October, 1873.....	$100 00
25231		James H. Wessels...	Services, Attendant, Third District Civil Court, October, 1873.....	100 00
25232		Robert Culkin.....	Services, Attendant, Third District Civil Court, October, 1873.....	100 00
25233		James E. Coulter ...	Services, Justice, Fourth District Police Court, October, 1873.....	416 66
25234		Butler H. Bixby	Services, Justice, Fourth District Police Court, October, 1873.....	416 66
25235		James R. Coulter...	Services, Clerk, Fourth District Police Court, October, 1873.....	250 00
25236		James McCabe	Services, Clerk, Fourth District Police Court, October, 1873.....	250 00
25237		John E. McGowan..	Services, Clerk, Fourth District Police Court, October, 1873.....	208 33
25238		Isaac J. Drake.....	Services, Clerk, Fourth District Police Court, October, 1873.....	208 33
25239		John Burke.....	Services, Janitor, Fourth District Police Court, October, 1873.....	125 00
25240		Frederick Meyer....	Services, Interpreter, Fourth District Police Court, October, 1873.....	100 00
25407	13	Louisa Ripley, administratrix of Wm. B. Ripley, or A. R. Lawrence, Jr., att'y.	On account of judgment against the Mayor, etc., filed November 7, 1873, for services as Clerk of Second District Police Court, from September 1, 1871, to February 6, 1872.....	250 02
25552	15	Richard M. Jordan, or A. R. Lawrence, Jr., att'y.	In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Second District Police Court, from January 1 to August 1, 1872.....	984 43
25553		Patrick McArdle, or A. R. Lawrence, Jr., att'y.	In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Eighth District Civil Court, from January 1 to May 11, 1872.....	617 83
25554		William Hall, or A. R. Lawrence, Jr., attorney	In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Fifth District Police Court, from January 1 to May 1, 1872.....	573 45
25555		Thomas Riley, or A. R. Lawrence, Jr., attorney	In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Fifth District Police Court, from January 1 to October 1, 1872.....	2,815 55
25556		Bridget McCabe, execut'x of Francis McCabe, or A. R. Lawrence, Jr., attorney	In full of settlement of suit against the Mayor, etc., for services of the late Francis McCabe, as Janitor of the First District Police Court, from January 1 to June 14, 1872.....	2,371 06
25557		John Quinn, or A. R. Lawrence, Jr., attorney.....	In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Seventh District Civil Court, from January 1, 1872, to October 1, 1873.....	2,816 04
25558		John Murray or A. R. Lawrence, Jr., attorney	In full of settlement of suit against the Mayor, etc., for salary for services as Janitor of Third District Civil Court, from January 1 to December 1, 1872.....	689 38
25559		Luke C. Grimes.....	Services, Clerk, Second District Police Court, July, 1873.....	208 33
25560		Thomas A. Ledwith.	Services, Justice, Second District Police Court, October, 1873.....	416 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
25561	Nov. 15	Richard Dougherty.	Services, Justice's Clerk, Second District Police Court, October, 1873	$250 00
25562		Robert Borland	Services, Clerk, Second District Police Court, October, 1873	208 33
25632	17	Richard Classen	Services, Janitor, First District Police Court, October, 1873	125 00
25633		Thomas Riley	Services, Janitor, Fifth District Police Court, October, 1873	125 00
25634		Michael Sullivan	Services, Janitor, Sixth District Civil Court, October, 1873	125 00
25635		Dennis Dermody	Services, Janitor, First District Civil Court, October, 1873	125 00
25636		Delia Oram	Services, Janitress, Second District Civil Court, October, 1873	125 00
25637		Daniel Powers	Services, Janitor, Third District Police Court, October, 1873	125 00
25638		Patrick Reid	Services, Janitor, Third District Civil Court, October, 1873	125 00
25639		Joseph Hartman	Services, Janitor, Fourth District Civil Court, October, 1873	125 00
25640		Michael Whalen	Services, Janitor, Fifth District Civil Court, October, 1873	125 00
25641		Christopher Johnson	Services, Janitor, Second District Police Court, October, 1873	125 00
25642		Henry McAnally	Services, Janitor, Eighth District Civil Court, October, 1873	125 00
25670	18	John Burke	Services, Janitor, Fourth District Police Court, June 1 to October 1, 1873	500 00
25753	19	Isaac F. Drake	Services, Clerk, Fourth District Police Court, April, 1873	208 33
27552	Dec. 2	John T. Tully	Services, Record Clerk, Nov. 1 to 11, 1873	95 48
27692	3	Dennis Quinn	Services, Justice, First District Civil Court, November, 1873	666 66
27693		Thomas E. Smith	Services, Clerk, First District Civil Court, November, 1873	250 00
27694		Dennis Hogan	Services, Assistant Clerk, First District Civil Court, November, 1873	250 00
27695		William W. Vaughan	Services, Stenographer, First District Civil Court, November, 1873	166 66
27696		Patrick Dooley	Services, Attendant, First District Civil Court, November, 1873	100 00
27697		John Quinn	Services, Attendant, First District Civil Court, November, 1873	100 00
27698		Henry Lindenstruth	Services, Interpreter, First District Civil Court, November, 1873	100 00
27699		Dennis Dermody	Services, Janitor, First District Civil Court, November, 1873	125 00
27700		Thomas Kivlen	Services, Justice, Second District Civil Court, November, 1873	666 66
27701		William Walsh	Services, Clerk, Second District Civil Court, November, 1873	250 00
27702		Francis Murray	Services, Assistant Clerk, Second District Civil Court, November, 1873	250 00
27703		John Griffen	Services, Stenographer, Second District Civil Court, November, 1873	166 66
27704		Mortimer Sullivan	Services, Attendant, Second District Civil Court, November, 1873	100 00
27705		William Burke	Services, Attendant, Second District Civil Court, November, 1873	100 00
27706		Delia Oram	Services, Janitress, Second District Civil Court, November, 1873	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
27707	Dec. 3	James W. Fowler...	Services, Justice, Third District Civil Court, November, 1873	$666 66
27708		John H. Witmore...	Services, Clerk, Third District Civil Court, November, 1873	250 00
27709		Isaac Robinson.....	Services, Assistant Clerk, Third District Civil Court, November, 1873	250 00
27710		George A. Moulton..	Services, Stenographer, Third District Civil Court, November, 1873	166 66
27711		Henry Scheil.....	Services, Interpreter, Third District Civil Court, November, 1873	100 00
27712		James H. Wessels..	Services, Attendant, Third District Civil Court, November, 1873	100 00
27713		Robert Calkin.....	Services, Attendant, Third District Civil Court, November, 1873	100 00
27714		Patrick Reid.....	Services, Janitor, Third District Civil Court, November, 1873	125 00
27715		Anthony Hartman ..	Services, Justice, Fourth District Civil Court, November, 1873	666 66
27716		Jacob A. Hatzel	Services, Clerk, Fourth District Civil Court, November, 1873	250 00
27717		Patrick H. Ryan....	Services, Assistant Clerk, Fourth District Civil Court, November, 1873	250 00
27718		Henry Singer.....	Services, Stenographer, Fourth District Civil Court, November, 1873	166 66
27719		John G. Otto.....	Services, Attendant, Fourth District Civil Court, November, 1873	100 00
27720		Francis Osterman...	Services, Attendant, Fourth District Civil Court, November, 1873	100 00
27721		Ernst C. Berkman..	Services, Interpreter, Fourth District Civil Court, November, 1873	100 00
27722		Joseph Hartman....	Services, Janitor, Fourth District Civil Court, November, 1873	125 00
27723		Joseph Koch.....	Services, Justice, Fifth District Civil Court, November, 1873	666 66
27724		William H. Cook...	Service, Clerk, Fifth District Civil Court, November, 1873	250 00
27725		George W. Nash....	Services, Assistant Clerk, Fifth District Civil Court, November, 1873	250 00
27726		Philip Steffan.....	Services, Attendant, Fifth District Civil Court, November, 1873	100 00
27727		Bernard C. Blair....	Services, Attendant, Fifth District Civil Court, November, 1873	100 00
27728		William Long.....	Services, Interpreter, Fifth District Civil Court, November, 1873	100 00
27729		Michael H. Whalen.	Services, Janitor, Fifth District Civil Court, November, 1873	125 00
27730		Thomas Costigan....	Services, Stenographer, Fifth District Civil Court, November, 1873	166 66
27731		Thaddeus H. Lane..	Services, Justice, Sixth District Civil Court, November, 1873	666 66
27732		William C. O'Brien.	Services, Clerk, Sixth District Civil Court, November, 1873	250 00
27733		Thomas Brady.....	Services, Attendant, Sixth District Civil Court, November, 1873	100 00
27734		Francis McIntyre...	Services, Attendant, Sixth District Civil Court, November, 1873	100 00
27735		Albert Gottman	Services, Interpreter, Sixth District Civil Court, November, 1873	100 00
27736		Henry Murphy.....	Services, Stenographer, Sixth District Civil Court, November, 1873	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
27737	Dec. 3	Michael Sullivan....	Services, Janitor, Sixth District Civil Court, November, 1873.....	$125 00
28027	4	William J. Kane....	Services, Justice, Eighth District Civil Court, November, 1873.....	666 66
28028		John J. Healy, Jr...	Services, Clerk, Eighth District Civil Court, November, 1873.....	250 00
28029		John Stevenson.....	Services, Clerk, Eighth District Civil Court, November, 1873.....	250 00
28030		Michael Joseph Kelly	Services, Stenographer, Eighth District Civil Court, November, 1873.....	166 66
28031		Charles Schloss.....	Services, Interpreter, Eighth District Civil Court, November, 1873.....	100 00
28032		John Farrell.....	Services, Attendant, Eighth District Civil Court, November, 1873.....	100 00
28033		Garrett Dillon.....	Services, Attendant, Eighth District Civil Court, November, 1873.....	100 00
28034		James Gregory.....	Services, Attendant, Eighth District Civil Court, November, 1873.....	100 00
28035		Henry McAnally....	Services, Janitor, Eighth District Civil Court, November, 1873.....	125 00
28113	5	Joshua Porter.....	Services, Justice, Ninth District Civil Court, November, 1873.....	666 66
28114		George W. Oakley..	Services, Clerk, Ninth District Civil Court, November, 1873.....	250 00
28115		Frank A. Pollard...	Services, Stenographer, Ninth District Civil Court, November, 1873.....	166 66
28116		Nicholas King.....	Services, Interpreter, Ninth District Civil Court, November, 1873.....	100 00
28117		Wm. H. Ten Eyck..	Services, Attendant, Ninth District Civil Court, November, 1873.....	100 00
28118		John McArthur.....	Services, Attendant, Ninth District Civil Court, November, 1873.....	100 00
28119		John Burke, or J. H. Strahan, att'y	Judgment against the Mayor, etc., filed November 25, 1873, for balance of salary for services as Janitor of Fourth District Police Court, from January 1, 1872, to May 31, 1873	708 34
28375	10	John Cox.....	Balance of salary for services as Justice of Second District Police Court, from February 1, 1872, to October 31, 1873.....	1,000 02
28545	12	Louis Taffar	Services, Assistant Clerk, Second District Police Court, June 16, 1872, to Nov. 1, 1873	3,437 48
28664	18	Edward Hogan.....	Balance of salary for services as Justice of First District Police Court, January 1, 1872, to October 31, 1873.....	583 36
28763	20	John B. McKean...	Services, Justice's Clerk, Fifth District Police Court, November 1 to 11, 1873.....	91 67
28764		Thomas Riley.....	Services, Janitor, Fifth District Police Court, November 1 to 11, 1873.....	45 83
28765		Augustus B. Fitch..	Services, Record Clerk, Fifth District Police Court, November 12 to 30, 1873.....	164 98
28766		James W. Fowler...	Services, Justice, Third District Civil Court, May 1 to October 1, 1873, as per order of Supreme Court, dated December 16, 1873..	974 98
28882	23	Edward J. Shandley.	Balance of salary for services as Justice of Third District Police Court, January 1, 1872, to October 31, 1873.....	166 69
28938		John B. McKean....	Services, Assistant Clerk, Fifth District Police Court, November 12 to 30, 1873.....	105 55
28939		John Doran.....	Services, Assistant Clerk, Fourth District Police Court, November 10 to 30, 1873.....	111 10

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28940	Dec. 23	John D. Linden.....	Services, Assistant Clerk, Fourth District Police Court, November 10 to 30, 1873....	$111 10
28941		Frederick Koeppel..	Services, as Interpreter, Fourth District Police Court, November 22 to 30, 1873....	30 00
28942		Joseph A. Kengon..	Services, Assistant Clerk, Third District Police Court, November 11 to 30, 1873....	111 11
28943		Abraham Brown....	Services, Assistant Clerk, Third District Police Court, November 11 to 30, 1873....	111 11
28944		William Keiley.....	Services, Assistant Clerk, Third District Police Court, November 11 to 30, 1873....	88 80
28945		Philip Schwarz.....	Services, Interpreter, Third District Police Court, November 11 to 30, 1873.....	66 66
28946		George H. Sherwood	Services, Assistant Clerk, Second District Police Court, November 10 to 30, 1873....	109 55
28947		Leopold Jaroslawski.	Services, Assistant Clerk, Second District Police Court, November 10 to 30, 1873....	109 55
28948		Joseph P. Bronner..	Services, Assistant Clerk, Second District Police Court, November 10 to 30, 1873....	109 55
28949		M. H. Heimerdinger	Services, Interpreter, Second District Police Court, November 10 to 30, 1873.....	65 75
28950		James McCabe.....	Services, Assistant Clerk, First District Police Court, November 12 to 30, 1873....	105 55
28951		John E. McGovern..	Services, Assistant Clerk, First District Police Court, November 12 to 30, 1873....	105 55
28952		Victor Heinberger...	Services, Interpreter, First District Police Court, November 12 to 30, 1873.....	63 33
29015		Francis F. Keating..	Services, Assistant Clerk, Sixth District Civil Court, January 1 to December 1, 1873	2,750 00
30069		John A. Stemmler..	Services, Justice, Seventh District Civil Court, October 16 to November 30, 1873...	1,010 74
30727	31	Joseph D. Sherwood	Services, Justice, Second District Police Court, November 3 to December 31, 1873..	1,266 65
30728		James T. Kilbreth..	Services, Justice, Second District Police Court, November 3 to December 31, 1873..	1,266 65
30729		William B. Rockwell	Services, Clerk, Second District Police Court, November 10 to December 31, 1873.....	555 56
30730		George S. Sherwood.	Services, Assistant Clerk, Second District Police Court, December, 1873.....	166 67
30731		Joseph P. Bronner..	Services, Assistant Clerk, Second District Police Court, December, 1873.....	166 67
30732		Leopold Jaroslawski.	Services, Assistant Clerk, Second District Police Court, December, 1873.....	166 67
30733		M. H. Heimerdinger	Services, Interpreter, Second District Police Court, December, 1873.....	100 00
30734		Augustus B. Fitch..	Services, Record Clerk, Second District Police Court, December, 1873.....	260 41
30735		Joseph Koch.....	Services, Justice, Fifth District Civil Court, December, 1873.....	666 66
30736		William W. Cook...	Services, Clerk, Fifth District Civil Court, December, 1873.....	250 00
30737		George W. Nash....	Services, Assistant Clerk, Fifth District Civil Court, December, 1873.....	250 00
30738		Phillip Steffan.....	Services, Attendant, Fifth District Civil Court, December, 1873.....	100 00
30739		William Long.....	Services, Interpreter, Fifth District Civil Court, December, 1873.....	100 00
30740		Michael H. Whalen.	Services, Janitor, Fifth District Civil Court, December, 1873.....	125 00
30741		Bernard C. Blair....	Services, Attendant, Fifth District Civil Court, December, 1873.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30742	Dec. 31	Thomas Costigan....	Services, Stenographer, Fifth District Civil Court, December, 1873.....	$166 66
30743		Butler H. Bixby....	Services, Justice, First District Police Court, November 4 to December 31, 1873.....	1,266 65
30744		Bankson T. Morgan.	Services, Justice, First District Police Court, November 4 to December 31, 1873.....	1,266 65
30745		George W. Cooney..	Services, Clerk, First District Police Court, November 11 to December 31, 1873.....	555 56
30746		James W. Fowler...	Services, Justice, Third District Civil Court, December, 1873.....	666 66
30747		John H. Whitmore..	Services, Clerk, Third District Civil Court, December, 1873.....	250 00
30748		Isaac Robinson.....	Services, Assistant Clerk, Third District Civil Court, December, 1873.....	250 00
30749		George A. Moulton..	Services, Stenographer, Third District Civil Court, December, 1873	166 66
30750		Henry Schiel.....	Services, Interpreter, Third District Civil Court, December, 1873	100 00
30751		James H. Wessels...	Services, Attendant, Third District Civil Court, December, 1873	100 00
30752		Robert Culkin	Services, Attendant, Third District Civil Court, December, 1873	100 00
30753		Patrick Reid	Services, Janitor, Third District Civil Court, December, 1873	125 00
30754		Thaddeus H. Lane..	Services, Justice, Sixth District Civil Court, December, 1873	666 66
30755		William C. O'Brien.	Services, Clerk, Sixth District Civil Court, December, 1873	250 00
30756		Thomas Brady.....	Services, Attendant, Sixth District Civil Court, December, 1873.....	100 00
30757		Francis McIntyre...	Services, Attendant, Sixth District Civil Court, December, 1873.....	100 00
30758		Albert Gottman.....	Services, Interpreter, Sixth District Civil Court, December, 1873.....	100 00
30759		Henry Murphy.....	Services, Stenographer, Sixth District Civil Court, December, 1873.....	166 74
30760		Michael Sullivan....	Services, Janitor, Sixth District Civil Court, December, 1873	125 00
30761		George E. Kasmire..	Services, Justice, Fifth District Police Court, November 5 to December 31, 1873.....	1,244 43
30762		F. Sherman Smith..	Services, Justice, Fifth District Police Court, November 5 to December 31, 1873.....	1,244 43
30763		George W. Creiger..	Services, Clerk, Fifth District Police Court, November 12 to December 31, 1873.....	544 44
30764		James B. McKean...	Services, Assistant Clerk, Fifth District Police Court, December, 1873.....	166 66
30765		Charles A. Benedict	Services, Assistant Clerk, Fifth District Police Court, November 4 to December 31, 1873	145 15
30766		Marcus Otterbourg..	Services, Justice, Third District Police Court, November 4 to December 31, 1873.	1,266 67
30767		Charles H. Flammer	Services, Justice, Third District Police Court, November 4 to December 31, 1873.	1,266 67
30768		George Kuster.....	Services, Clerk, Third District Police Court, November 4 to December 31, 1873	555 55
30769		Abram Brown	Services, Assistant Clerk, Third District Police Court, December, 1873.....	166 66
30770		Joseph A. Kenyon..	Services, Assistant Clerk, Third District Police Court, December, 1873.....	166 66
30771		William Heily.....	Services, Assistant Clerk, Third District Police Court, December, 1873.....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30772	Dec. 31	Philip Schwartz.....	Services, Interpreter, Third District Police Court, December, 1873	$100 00
30773		Denis Quinn.....	Services, Justice, First District Civil Court, December, 1873	666 66
30774		Thomas E. Smith...	Services, Clerk, First District Civil Court, December, 1873	250 00
30775		Dennis Hogan.....	Services, Assistant Clerk, First District Civil Court, December, 1873	250 00
30776		William W. Vaughan	Services, Stenographer, First District Civil Court, December, 1873	166 66
30777		Patrick Dooley.....	Services, Attendant, First District Civil Court, December, 1873	100 00
30778		John Quinn.....	Services, Attendant, First District Civil Court, December, 1873	100 00
30779		Henry Lindenstruth.	Services, Interpreter, First District Civil Court, December, 1873	100 00
30780		Denis Dermody.....	Services, Janitor, First District Civil Court, December, 1873	125 00
30781		Josiah Porter.....	Services, Justice, Ninth District Police Court, December, 1873	666 66
30782		George W. Oakley..	Services, Clerk, Ninth District Police Court, December, 1873	250 00
30783		Frank A. Pollard...	Services, Stenographer, Ninth District Police Court, December, 1873	166 66
30784		Wm. H. Ten Eyck..	Services, Attendant, Ninth District Police Court, December, 1873	100 00
30785		John McArthur.....	Services, Attendant, Ninth District Police Court, December, 1873	100 00
30786		Nicholas Kunz.....	Services, Interpreter, Ninth District Police Court, December, 1873	100 00
			Total	$137,466 69
			Less Warrant No. 3923, cancelled	125 00
			Total.....	$137,341 69

Salaries—Judiciary.

21242	Oct. 1	A. V. Davidson....	Services,	Clerk,	Marine Court,	Sept., 1873	$333 33
21243		J. Howard Wood...	do	Dep. Cl'k,	Marine Court,	do	291 66
21244		G. W. Wallace.....	do	Ass't Cl'k,	Marine Court,	do	250 00
21245		Michael T. Daly	do	do	do	do	250 00
21246		James Cowan.....	do	do	do	do	208 33
21247		John E. Murphy....	do	do	do	do	208 33
21248		Henry Wood.....	do	do	do	do	208 33
21249		Philip Merkle.....	do	do	do	do	208 33
21250		Francis Creamer....	do	do	do	do	208 33
21251		Wm. J. Finnigan...	do	do	do	do	208 33
21252		John A. Shea	do	do	do	do	208 33
21253		Robert McKay	do	do	do	do	208 33
21254		Chas. W. Darling...	do	do	do	do	166 66
21255		John G. Brinkeman.	do	do	do	do	166 66
21256		Wm. McKinney....	do	Officer,	Marine Court,	do	100 00
21257		John O'Brien.....	do	do	do	do	100 00
21258		John Thistle.....	do	do	do	do	100 00
21259		John Klein.....	do	do	do	do	100 00
21260		Augustus Adams ...	do	do	do	do	100 00
21261		John H. Gross.....	do	do	do	do	100 00
21262		Adam Moser.....	do	do	do	do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21263	Oct. 1	John C. Butts.....	Services, Officer, Marine Court, Sept., 1873	$100 00
21264		Frank Weiss.....	do do do do	100 00
21265		Louis Schlamm.....	do do do do	100 00
21266		John O'Brien.....	do do do do	100 00
21267		M. T. Murphy	do do do do	100 00
21268		R. B. McVeany.....	do do do do	100 00
21269		Horace Averill.....	do do do do	100 00
21270		F. Volgesburger	do do do do	100 00
21271		Wm. Mullaville.....	do do do do	100 00
21272		Wm. H. Ricketts...	do Officer, Supreme Court, do	100 00
21273		Philip H. Jonas	do do do do	100 00
21274		Charles Cook.....	do do do do	100 00
21275		William J. Hill.....	do do do do	100 00
21276		Patrick Hughes	do do do do	100 00
21277		Luke Halpin	do do do do	100 00
21278		James Feeley.....	do do do do	100 00
21279		Edward Maloney ...	do do do do	100 00
21280		William McGuire...	do do do do	100 00
21281		Roger McGuire.....	do do do do	100 00
21282		John J. Fitzgerald..	do do do do	100 00
21283		David Bagley.....	do do do do	100 00
21284		Patrick J. Hart.....	do do do do	100 00
21285		Benj. W. Buchanan.	do do do do	100 00
21286		Lawrence O'Brien...	do do do do	100 00
21287		Samuel Rowland....	do do do do	100 00
21288		Timothy O'Brien...	do do do do	100 00
21289		John W. O'Brien...	do do do do	100 00
21290		Samuel Sax.....	do do do do	100 00
21291		Peter Rush.....	do do do do	100 00
21292		Peter Ewald.....	do do do do	100 00
21293		James J. Nealia....	do do do do	100 00
21294		James L. McNieny..	do do do do	100 00
21295		Richard T. Cohen..	do do do do	100 00
21296		Henry McClaskey...	do Officer, C't Gen'l Sessions, do	100 00
21297		Owen W. Flanagan .	do do do do	100 00
21298		Michael Ryan	do do do do	100 00
21299		Thomas Cole	do do do do	100 00
21300		Patrick Rail.....	do do do do	100 00
21301		Robert Lindsay	do do do do	100 00
21302		John Oakford	do do do do	100 00
21303		John H. O'Connor..	do do do do	100 00
21304		Harry Evans.....	do do do do	100 00
21305		Patrick McConnell..	do do do do	100 00
21306		Francis O'Donnell..	do do do do	100 00
21307		Frank Kearney.....	do do do do	100 00
21308		John Hall.....	do do do do	100 00
21309		Peter O'Neill.....	do do do do	100 00
21310		Henry J. Crowley ..	do do do do	100 00
21311		Thomas Medley	do do do do	100 00
21312		Patrick Grennan....	do do do do	100 00
21313		Thomas F. Morris ..	do do do do	100 00
21314		Charles Babcock....	do do do do	100 00
21315		Isaac Vermilyea....	do do do do	100 00
21316		Ludwig Miller	do do do do	100 00
21317		Edward Falconer...	do do do do	100 00
21318		John G. Coote.....	do do do do	100 00
21319		Daniel Gillen.....	do do do do	100 00
21320		Walter J. Sutherland	do do do do	100 00
21321		Patrick Daly.....	do do do do	100 00
21322		Patrick McLaughlin	do do do do	100 00
21323		John J. Tietgen.....	do do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21324	Oct. 1	George Wilson.....	Services, Officer, C't Gen'l Sessions, Sept., '73	$100 00
21325		Charles Knight.....	do do do do	100 00
21326		James McCann.....	do do do do	100 00
21327		Thomas Riley.....	do do do do	100 00
21328		Andrew McCarthy..	do do do do	100 00
21329		Patrick Divver.....	do do do do	100 00
21330		Geo. L. Greene.....	do Officer, Court Com. Pleas, do	100 00
21331		Henry Smith.....	do do do do	100 00
21332		Eilert Miller.....	do do do do	100 00
21333		John Schurtz.....	do do do do	100 00
21334		Michael Shelly.....	do do do do	100 00
21335		Francis Kenny.....	do do do do	100 00
21336		Charles Webb.....	do do do do	100 00
21337		James Dailey.....	do do do do	100 00
21338		Thomas Sweeney....	do do do do	100 00
21339		Scott Morrison.....	do do do do	100 00
21340		Michael Hall.....	do do do do	100 00
21341		William Conboy....	do do do do	100 00
21342		John W. Martin....	do do do do	100 00
21343		James J. Raymond.	do do do do	100 00
21344		Alois Ludwig.....	do do do do	100 00
21345		Henry Harrington..	do do do do	100 00
21346		James Higgins.....	do do do do	100 00
21347		James Bushe.....	do do do do	100 00
21348		James Conlan.....	do do do do	100 00
21349		Thomas Ryan.....	do Officer, Superior Court, do	100 00
21350		Samuel S. Acker....	do do do do	100 00
21351		Bernard Garvey....	do do do do	100 00
21352		Edward Welsh.....	do do do do	100 00
21353		Patrick Murray.....	do do do do	100 00
21354		James Masterson...	do do do do	100 00
21355		Joseph Morris.....	do do do do	100 00
21356		Geo. F. Haller.....	do do do do	100 00
21357		Frederick Merz....	do do do do	100 00
21358		Wm. Berrigan.....	do do do do	100 00
21359		Michael J. Hallahan	do do do do	100 00
22360		James Doyle.....	do do do do	100 00
21361		Edw'd F. McDonald	do do do do	100 00
21362		Anthony Kehoe.....	do do do do	100 00
21363		Henry C. Petty....	do do do do	100 00
21364		William H. Stout...	do do do do	100 00
21365		Alexander Hill.....	do do do do	100 00
21366		John Gautier.....	do do do do	100 00
21367		John F. Wright....	do do do do	100 00
21368		John Dillon.....	do do do do	100 00
22662		John Sparks.....	Services, Officer, Court of General Sessions, for August, 1873, as peremptory writ of mandamus of the Court of Common Pleas, October 13, 1873.....	333 33
24435	Nov. 3	Wm. McKinney....	Services, Officer, Marine Court, Oct., 1873	100 00
24436		John O'Brien.....	do do do do	100 00
24437		John Thistle.....	do do do do	100 00
24438		John Klein.....	do do do do	100 00
24439		Augustus Adams...	do do do do	100 00
24440		John H. Gross.....	do do do do	100 00
24441		Adam Moser.....	do do do do	100 00
24442		John C. Butts.....	do do do do	100 00
24443		Franz Weiss.....	do do do do	100 00
24444		Louis Schlamm.....	do do do do	100 00
24445		John O'Brien, Jr...	do do do do	100 00
24446		M. T. Murphy.....	do do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24447	Nov. 3	R. B. McVeany.....	Services, Officer, Marine Court, October, 1873	$100
24448		Horace Averill.....	do do do do	100
24449		F. Vogelsburger	do do do do	100
24450		Wm. Mullaville.....	do do do do	100
24451		Geo. L. Green	do Officer, Court Common Pleas do	100
24452		Henry Smith.....	do do do do	100
24453		Eilert Miller.....	do do do do	100
24454		John Schultz.....	do do do do	100
24455		Michael Shelly.....	do do do do	100
24456		Francis Kenny	do do do do	100
24457		Chas. Webb.....	do do do do	100
24458		James Dailey.....	do do do do	100
24459		Thos. Sweeney	do do do do	100
24460		Scott Morrison	do do do do	100
24461		Michael Hall	do do do do	100
24462		Wm. Conboy.....	do do do do	100
24463		John W. Martin.....	do do do do	100
24464		Jas. J. Raymond....	do do do do	100
24465		Alois Ludwig.....	do do do do	100
24466		Henry Harrington..	do do do do	100
24467		James Higgins.....	do do do do	100
24468		Jas. Burke	do do do do	100
		James Conlan.....	do do do do	100
		Wm. H. Ricketts...	do Officer, Supreme Court, do	100
		Patrick Hughes....	do do do do	100
		Philip H. Jones.....	do do do do	100
		Patrick J. Hart....	do do do do	100
		Samuel Rowland....	do do do do	100
		Charles Cook.....	do do do do	100
		William J. Hill.....	do do do do	100
		James Feely.....	do do do do	100
		Edward Moloney...	do do do do	100
		Lawrence O'Brien...	do do do do	100
		Timothy O'Brien ...	do do do do	100
		John W. O'Brien...	do do do do	100
		Roger Maguire.....	do do do do	100
		William S. McGuire.	do do do do	100
		Luke Halpin.....	do do do do	100
		Samuel Sax.....	do do do do	100
		James J. Nealis....	do do do do	100
		John J. Fitzgerald..	do do do do	100
		David Bagley.....	do do do do	100
		Benj. W. Buchanan.	do do do do	100
		Richard T. Cohen ..	do do do do	100
		James L. McNierny.	do do do do	100
		Peter Ewald.....	do do do do	100
		Peter Rush.....	do do do do	100
		Alex. V. Davidson..	do Clerk, Marine Court, do	333
		J. Howard Wood...	do Deputy Cl'k, do do	291
		George Wallace.....	do Ass't Clerk, do do	250
		Michael T. Daly....	do do do do	250
		James Cowan.....	do do do do	208
		John E. Murphy....	do do do do	208
		Henry Wood.....	do do do do	208
		Philip Merkle.....	do do do do	208
		Francis Creamer....	do do do do	208
		Wm. J. Finnigan...	do do do do	208
		John A. Shea.....	do do do do	208
		Robert McKay.....	do do do do	208
		Charles W. Darling.	do do do do	166
		James G. Brinkman	do do do do	166

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24561	Nov. 3	John Sparks.....	Services, Clerk, Court Gen'l Sessions, Oct., '73	$333 34
24562		John Dillon.....	do Officer, Superior Court, do	100 00
24563		John T. Wright.....	do do do do	100 00
24564		John Gauten	do do do do	100 00
24565		William H. Stout...	do do do do	100 00
24566		Alexander Hill.....	do do do do	100 00
24567		Henry C. Petty.....	do do do do	100 00
24568		Anthony Kehoe	do do do do	100 00
24569		Edw'd T. McDonald	do do do do	100 00
24570		James Doyle	do do do do	100 00
24571		Michael J. Hallihan.	do do do do	100 00
24572		William Berrigan...	do do do do	100 00
24573		Frederick Mers.....	do do do do	100 00
24574		George F. Haller....	do do do do	100 00
24575		Joseph Morris	do do do do	100 00
24576		James Masterson....	do do do do	100 00
24577		Patrick Murray	do do do do	100 00
24578		Edward Welsh.....	do do do do	100 00
24579		Bernard Garvey	do do do do	100 00
24580		Samuel S. Acker....	do do do do	100 00
24581		Thomas Ryan	do do do do	100 00
24582		Patrick Devvor	do Officer, Court Gen'l Sessions, do	100 00
24583		Andrew McCarthy..	do do do do	100 00
24584		Thomas Riley.....	do do do do	100 00
24585		James McCann.....	do do do do	100 00
24586		Charles Knight.....	do do do do	100 00
24587		George Wilson.....	do do do do	100 00
24588		John T. Tietgen....	do do do do	100 00
24589		Pat'k J. McLaughlin	do do do do	100 00
24590		Patrick Daly.....	do do do do	100 00
24591		Walter J. Sutherland	do do do do	100 00
24592		Daniel Gillen.....	do do do do	100 00
24593		John G. Coote.....	do do do do	100 00
24594		Edward Falconer...	do do do do	100 00
24595		Ludwig Muller.....	do do do do	100 00
24596		Isaac Vermilyea	do do do do	100 00
24597		Charles Babcock....	do do do do	100 00
24598		Thomas F. Morris...	do do do do	100 00
24599		Patrick Grennin....	do do do do	100 00
24600		Thomas Medley	do do do do	100 00
24601		Henry J. Cawley ...	do do do do	100 00
24602		Peter O'Neill.....	do do do do	100 00
24603		John Hall.....	do do do do	100 00
24604		Frank Kearney.....	do do do do	100 00
24605		Francis O'Donnell..	do do do do	100 00
24606		Patrick McConnell..	do do do do	100 00
24607		Henry Evans.....	do do do do	100 00
24608		John H. O'Conner..	do do do do	100 00
24609		John Oakford	do do do do	100 00
24610		Robert Lindsay.....	do do do do	100 00
24611		Patrick Rail.....	do do do do	100 00
24612		Thomas Cole.....	do do do do	100 00
24613		Michael Ryan	do do do do	100 00
24614		Owen W. Flanigan..	do do do do	100 00
24615		Henry McCloskey...	do do do do	100 00
24912	5	Edward J. Hall.....	Services, Deputy Clerk, Court of General Sessions, August and September, 1873....	500 00
25099	6	Edward J. Hall.....	Services, Deputy Clerk, Court of General Sessions, October, 1873.....	250 00
25598	15	John Sparks.....	Services, Clerk, C't Gen'l Sessions, Sept., '73	333 33
27476	Dec. 2	Henry McClosky...	do Officer, do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.				AM
27477	Dec. 2	Owen W. Flanigan..	Services, Officer, C't Gen'l Sessions, Sept., '73				
27478		Michael Ryan.....	do	do	do	do	
27479		Thomas Cole.....	do	do	do	do	
27480		Patrick Rail.....	do	do	do	do	
27481		Robert Lindsay.....	do	do	do	do	
27482		John Oakford.....	do	do	do	do	
27483		John H. O'Connor..	do	do	do	do	
27484		Henry Evans.....	do	do	do	do	
27485		Patrick McConnell.	do	do	do	do	
27486		Francis O'Donnell..	do	do	do	do	
27487		Frank Kearney.....	do	do	do	do	
27488		John Hall.....	do	do	do	do	
		Peter O'Neil.....	do	do	do	do	
		Henry J. Cawley,...	do	do	do	do	
		Thomas A. Medley.	do	do	do	do	
		Patrick Grennin ...	do	do	do	do	
		Thomas F. Morris..	do	do	do	do	
		Charles Babcock....	do	do	do	do	
		Ludwig Muller.....	do	do	do	do	
		Edward Falconer...	do	do	do	do	
		John J. Coote.....	do	do	do	do	
		Daniel Gillen.....	do	do	do	do	
		Walter J. Sutherland	do	do	do	do	
		Patrick Daly.....	do	do	do	do	
		Patrick McLaughlin.	do	do	do	do	
		John T. Tietgen....	do	do	do	do	
		George Wilson.....	do	do	do	do	
		Charles Knight.....	do	do	do	do	
		James McCann.....	do	do	do	do	
		Thomas Reilly.....	do	do	do	do	
		Andrew McCarthy..	do	do	do	do	
		Patrick Divver.....	do	do	do	do	
		Isaac Vermilyea....	Services, Officer, Court of General Sessions, November 1 to 15, 1873.....				
		Edward J. Hyde....	Services, Officer, Court of General Sessions, November 15 to 30, 1873.....				
		George L. Green....	Services, Officer, Court Com. Pleas, Nov., '73				
		Henry Smith.....	do	do	do	do	
		Eilert Miller.....	do	do	do	do	
		John Schutz.....	do	do	do	do	
		Michael Shelly.....	do	do	do	do	
		Francis Kenny.....	do	do	do	do	
		Charles Webb.....	do	do	do	do	
		James Daily.....	do	do	do	do	
		Thomas Sweeney...	do	do	do	do	
		Scott Morrison.....	do	do	do	do	
		Michael Hall.....	do	do	do	do	
		William Conboy....	do	do	do	do	
		John W. Martin....	do	do	do	do	
		James J. Raymond.	do	do	do	do	
		Alois Ludwig.....	do	do	do	do	
		Henry Harrington..	do	do	do	do	
		James Higgins.....	do	do	do	do	
		James Bushe.....	do	do	do	do	
		James Conlin.....	do	do	do	do	
		Thomas Ryan	do	Officer, Superior Court,		do	
		Samuel S. Acker....	do	do	do	do	
		Barnard Garvey	do	do	do	do	
		Edward Welsh	do	do	do	do	
		Patrick Murray	do	do	do	do	
		James Masterson...	do	do	do	do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
27536	Dec. 2	Joseph Morris.....	Services, Officer, Superior Court, Nov., 1873	$100 00
27537		George F. Haller....	do do do do	100 00
27538		Frederick Merz.....	do do do do	100 00
27539		Wm. Berrigan.....	do do do do	100 00
27540		Michael J. Hallahan	do do do do	100 00
27541		James Doyle.....	do do do do	100 00
27542		Edw. F. McDonald..	do do do do	100 00
27543		Anthony Kehoe.....	do do do do	100 00
27544		Henry C. Petty.....	do do do do	100 00
27545		Alex. Hill.....	do do do do	100 00
27546		Wm. H. Stout.....	do do do do	100 00
27547		John Gardiner.....	do do do do	100 00
27548		John F. Wright....	do do do do	100 00
27549		John Dillon.....	do do do do	100 00
27550		John Sparks.....	do Clerk, Court General Sessions, do	333 33
27551		Edward J. Hall.....	do Deputy Cl'k, do do	250 00
27560	3	Alex. V. Davidson..	do Clerk, Marine Court, do	333 33
27561		J. Howard Wood....	do Deputy Cl'k, do do	291 66
27562		Geo. W. Wallace ...	do Ass't Cl'k, do do	250 00
27563		Michael T. Daly....	do do do do	250 00
27564		Jas. Cowan.....	do do do do	208 33
27565		Jno. E. Murphy	do do do do	208 33
27566		Henry Wood	do do do do	208 33
27567		Philip Merkle	do do do do	208 33
27568		Francis Creamer....	do do do do	208 33
27569		Wm. J. Finnigan....	do do do do	208 33
27570		John A. Shea.....	do do do do	208 33
27571		Robert McKay	do do do do	208 33
27572		Charles W. Darling.	do do do do	166 66
27573		James G. Brinkman.	do do do do	166 66
27574		William McKinney .	do Officer, Marine Court, do	100 00
27575		John O'Brien.....	do do do do	100 00
27576		John Thistle.....	do do do do	100 00
27577		John Klein.....	do do do do	100 00
27578		Augustus Adams....	do do do do	100 00
27579		John H. Gross.....	do do do do	100 00
27580		Adam Moser.....	do do do do	100 00
27581		John C. Butts.....	do do do do	100 00
27582		Franz Weiss.....	do do do do	100 00
27583		Louis Schlamm.....	do do do do	100 00
27584		John O'Brien, 2d...	do do do do	100 00
27585		M. T. Murphy.....	do do do do	100 00
27586		R. B. McVeany.....	do do do do	100 00
27587		Horace Averill.....	do do do do	100 00
27588		Francis Vogelsberger	do do do do	100 00
27589		William Mullaville..	do do do do	100 00
27590		William H. Ricketts	do Officer, Supreme Court, do	100 00
27591		James J. Nealis.....	do do do do	100 00
27592		Patrick J. Hart....	do do do do	100 00
27593		Philip H. Jones....	do do do do	100 00
27594		Patrick Hughes.....	do do do do	100 00
27595		Samuel Rowland....	do do do do	100 00
27596		Charles Cook.....	do do do do	100 00
27597		William J. Hill.....	do do do do	100 00
27598		James Feeley.....	do do do do	100 00
27599		William McGuire...	do do do do	100 00
27600		Luke Halpin.....	do do do do	100 00
27601		Samuel Sax.....	do do do do	100 00
27602		Timothy O'Brien ...	do do do do	100 00
27603		John W. O'Brien...	do do do do	100 00
27604		Jas. L. McNeirney..	do do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
27605	Dec. 8	Richard T. Cohen..	Services, Officer, Supreme Court, Nov., 1873	$1
27606		David Bagley.....	do do do do	1
27607		Edward Maloney....	do do do do	1
27608		Lawrence O'Brien...	do do do do	1
27609		Roger Magnire.....	do do do do	1
27610		Benj. W. Buchanan.	do do do do	1
27611		John J. Fitzgerald..	do do do do	1
27612		Peter Bush.....	do do do do	1
27613		Peter Ewald.....	do do do do	1
30252	31	Henry McCloskey...	do Officer, C't Gen'l Sessions, Dec., '73	1
30253		Owen W. Flanagan .	do do do do	1
30254		Michael Ryan.....	do do do do	1
30255		Thomas Cole	do do do do	1
30256		Patrick Rail.....	do do do do	1
		Robert Lindsey.....	do do do do	1
		John Oakford.....	do do do do	1
		John H. O'Connor..	do do do do	1
		Henry Evans.....	do do do do	1
		Patrick McConnell..	do do do do	1
		Francis O'Donnell..	do do do do	1
		Frank Kearney.....	do do do do	1
		John Hall	do do do do	1
		Peter O'Neil.....	do do do do	1
		Henry J. Cawley....	do do do do	1
		Thomas Medley.....	do do do do	1
		Patrick Grinnan....	do do do do	1
		Thomas F. Morris..	do do do do	1
		Charles Babcock....	do do do do	1
		Ludwig Muller.....	do do do do	1
		Edw. Falconer.....	do do do do	1
		John G. Crote	do do do do	1
		David Gillon.....	do do do do	1
		Walter J. Sutherland	do do do do	1
		Patrick Daly	do do do do	1
		Pat'k J. McLoughlin	do do do do	1
		John T. Tietgen....	do do do do	1
		George Wilson.....	do do do do	1
		Charles Knight.....	do do do do	1
		James McCann.....	do do do do	1
		Thomas Riley	do do do do	1
		Andrew McCarthy..	do do do do	1
		Patrick Divver	do do do do	1
		Edw. J. Hyde.....	do do do do	1
		John Sparks.....	do Clerk, Court of Gen'l Sessions, do	3
		Edw. J. Hall	do Deputy do do	2
		William H. Ricketts	do Officer, Supreme Court, do	1
		Patrick Hughes.....	do do do do	1
		Philip H. Jones....	do do do do	1
		Charles Cook.....	do do do do	1
		Patrick J. Hart	do do do do	1
		Samuel Rowland....	do do do do	1
		Edw. Maloney.....	do do do do	1
		William J. Hill.....	do do do do	1
		James Feeley.....	do do do do	1
		James J. Nealis.....	do do do do	1
		Richard T. Cohen...	do do do do	1
		David Bagley.....	do do do do	1
		James L. Nierney..	do do do do	1
		William McGuire...	do do do do	1
		Roger Maguire.....	do do do do	1
		Luke Halpin	do do do do	1

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30384	Dec. 31	Samuel Sax.....	Services, Officer, Supreme Court, Dec., 1873	$100 00
30385		John J. Fitzgerald..	do do do do	100 00
30386		John W. O'Brien....	do do do do	100 00
30387		Timothy O'Brien...	do do do do	100 00
30388		Lawrence O'Brien...	do do do do	100 00
30389		Benj. W. Buchanan.	do do do do	100 00
30390		Peter Rush.....	do do do do	100 00
30391		Peter Ewald.....	do do do do	100 00
30392		George L. Greene...	do Officer, Court Common Pleas, do	100 00
30393		Henry Smith.....	do do do do	100 00
30394		Eilert Miller.....	do do do do	100 00
30395		John Schutz.....	do do do do	100 00
30396		Michael Shelly.....	do do do do	100 00
30397		Francis Kenny.....	do do do do	100 00
30398		Charles Webb	do do do do	100 00
30399		James Dailey.....	do do do do	100 00
30400		Thomas Sweeney....	do do do do	100 00
30401		Scott Morrison.....	do do do do	100 00
30402		Michael Hall.....	do do do do	100 00
30403		William Conboy....	do do do do	100 00
30404		John W. Martin....	do do do do	100 00
30405		James J. Raymond..	do do do do	100 00
30406		Alvis Ludwig.....	do do do do	100 00
30407		Henry Harrington..	do do do do	100 00
30408		James Higgins.....	do do do do	100 00
30409		James Bushe.....	do do do do	100 00
30410		James Conlan.....	do do do do	100 00
30411		William McKinney..	do Officer, Marine Court, do	100 00
30412		John O'Brien.....	do do do do	100 00
30413		John Thistle.....	do do do do	100 00
30414		John Klein.....	do do do do	100 00
30415		Augustus Adams...	do do do do	100 00
30416		John H. Gross.....	do do do do	100 00
30417		Adam Moser.....	do do do do	100 00
30418		John C. Butts.....	do do do do	100 00
30419		Francis Weiss.....	do do do do	100 00
30420		Louis Schlamm.....	do do do do	100 00
30421		John O'Brien (2d)...	do do do do	100 00
30422		M. T. Murphy.....	do do do do	100 00
30423		R. B. McVeany.....	do do do do	100 00
30424		Horace Averill	do do do do	100 00
30425		Francis Vogelsberger	do do do do	100 00
30426		William Mullaville..	do do do do	100 00
30427		Thomas Ryan	do Officer, Superior Court, do	100 00
30428		Samuel S. Acker....	do do do do	100 00
30429		Bernard Garvey	do do do do	100 00
30430		Edward Welsh.....	do do do do	100 00
30431		Patrick Murray.....	do do do do	100 00
30432		James Masterson....	do do do do	100 00
30433		Joseph Morris	do do do do	100 00
30434		George F. Haller....	do do do do	100 00
30435		Frederick Merz	do do do do	100 00
30436		William Berrigan ...	do do do do	100 00
30437		Michael J. Hallihan.	do do do do	100 00
30438		James Doyle.....	do do do do	100 00
30439		Edward T. McDonald	do do do do	100 00
30440		Anthony Kehoe.....	do do do do	100 00
30441		Henry C. Petty.....	do do do do	100 00
30442		Alexander Hill.....	do do do do	100 00
30443		William H. Stout...	do do do do	100 00
30444		John Gautier	do do do do	100 00

	NAME.	FOR WHAT PURPOS		
31	John F. Wright	Services,	Officer, Superior	Court,
	John Dillon	do	do	do
	Alex. V. Davidson..	do	Clerk, Marine	Court,
	J. Howard Wood...	do	Deputy Cl'k,	do
	George W. Wallace.	do	Ass't Clerk,	do
	James Cavan	do	do	do
	John E. Murphy....	do	do	do
	Henry Wood	do	do	do
	Philip Merkle	do	do	do
	Francis Creamer....	do	do	do
	Wm. J. Finnegan...	do	do	do
	John A. Shea.....	do	do	do
	Robert M. Kea.....	do	do	do
	Charles W. Darling.	do	do	do
	Jas. G. Brinkman ..	do	do	do
	Michael T. Daly	do	do	do
		Total		

Salaries—City Record.

21654	Oct.	Abraham Disbecker.	Services,	Supervisor, September,
21655		William R. Wasson..	do	Bookkeeper, do
21656		William A. Wall....	do	Clerk and Messenger, do
24372	Nov.	Abraham Disbecker.	do	Supervisor, October, 187
24373		William R. Wasson..	do	Bookkeeper, do
24374		William A. Wall....	do	Clerk and Messenger, Oc
27553		Abraham Disbecker.	do	Supervisor, November,
27554		William R. Wasson..	do	Bookkeeper, de
27555		William A. Wall....	do	Clerk and Messenger, de
30241		Abraham Disbecker.	do	Supervisor, December,
30242		William R. Wasson..	do	Bookkeeper, do
30243		William A. Wall....	do	Clerk and Messenger, do
			Total.....	

Salaries and Contingencies—Bureau of Per

			(Sec. 8, Chap. 574, Laws of 1871, 758, Laws of 1873.)	
21411	Oct.	Sigmund Weis.....	Services,	Clerk, September, 1873..
21412		William H. Loines..	do	do do ..
21413		Stanislas Arnoldi....	do	do September 18 to 3
21414		Philip N. Ganlon....	do	Inspector, September, 18
21415		Joseph W. Gilroy...	do	do do
21416		Marshall Keaton....	do	do do
21417		Abraham Falk.....	do	do do
21418		Charles Simpson....	do	do do
24121	Nov.	do	do	do October, 18
24122		Abraham Falk.....	do	do do
24123		Marshall Keaton....	do	do do
[illegible]		Joseph W. Gilroy....	do	do do
[illegible]		Philip N. Ganlon....	do	do do
[illegible]		Stanislas Arnoldi....	do	Assistant Clerk, do
24128		William H. Loines..	do	Clerk, do
		Sigmund Weis.....	do	do do

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
27202	Dec. 2	Sigmund Weis.....	Services, Clerk, November, 1873.....	$250 00
27203		William H. Loi	do do do	100 00
27204		Stanislas Arnoldi....	do do do	100 00
27205		Philip N. Ganlon....	do Inspector, do	100 00
27206		Joseph W. Gilroy...	do do do	100 00
27207		Marshall Keaton....	do do do	100 00
27208		Abraham Falk.....	do do do	100 00
27209		Charles Simpson....	do do do	100 00
30108	31	Sigmund Weis.....	do Clerk, December, 1873.....	250 00
30109		William H. Loines..	do do do	100 00
30110		Stanislas Arnoldi....	do do do	100 00
30111		Philip N. Ganlon....	do Inspector, do	100 00
30112		Joseph W. Gilroy...	do do do	100 00
30113		Marshall Keaton....	do do do	100 00
30114		Abraham Falk.....	do do do	100 00
30115		Charles Simpson....	do do do	100 00
			Total.....	$3,643 33

Volunteer Soldiers' Family Aid Fund Bonds No. 9, Redemption of.

28190	Oct. 28	George W. Lane, Chamberlain....	Amount of appropriation, as per resolution of Board of Estimate and Apportionment, passed June 26, 1873, transferred from Tax to Trust Accounts.....	$500,000 00

Wells and Pumps—Repairing and Cleaning.

23140	Oct. 27	Patrick Burns	For repairing pumps, corner Montgomery street and East Broadway.....	$113 50
25182	Nov. 10	Thomas J. Hinch...	Repairing pumps, etc.....	67 75
25183		do ...	Clearing out wells and repairing pumps, and in front of No. 29 East One Hundred and Twenty-ninth street.....	35 00
25184		do ...	Repairing pumps, corner Crosby and Bleecker street	7 50
			Total.....	$223 75

SPECIAL AND TRUST ACCOUNTS.

Assessment Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 96, Laws 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 560, Laws 1869; Chap. 220, Laws 1872.)	
6712	Oct. 4	The Chamberlain of the City of New York.....	Award No. 6, in the matter of opening and extending Madison avenue, from 124th street to Harlem river, as per order of Supreme Court, dated September 17, 1873.	$777 00
6713		Collector of Assessments.....	Assessment in the matter of opening and extending Madison avenue, from 124th street to Harlem river, on block 590, ward No. 56, south side of 124th street.....	923 00
6784		John W. Miller.....	Award Nos. 129 and 131, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	5,950 00
7014		Chamberlain of the City of New York	Award Nos. 121 and 123, for land and building, in the matter of opening and extending Madison avenue, from 124th street to Harlem river, as per order of Supreme Court, dated October 6, 1873.....	7,360 00
7015		Chamberlain of the City of New York	Award No. 371, in the matter of opening and extending Madison avenue, from 86th to 120th street, as per order of Supreme Court, dated July 11, 1873	875 00
7016		Collector of Assessments	Assessments on award Nos. 121 and 123, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	790 00
			(Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 692, Laws 1867.)	
7052		U. S. Trust Co.....	Award Nos. 386 to 389, in the matter of opening Riverside park, etc., as per order of Supreme Court, dated July 21, 1873....	14,437 18
7053		A. S. Cady, Clerk of Arrears.....	Arrearages of taxes and assessments on award Nos. 386 to 389, in the matter of opening Riverside park, etc	1,248 82
			(Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840.)	
7089	16	Mary G. Pinckney..	Award Nos. 1 and 2, in the matter of opening 136th street, from 8th avenue to Harlem river.....	7,752 00
			(Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 560, Laws 1869; Chap. 220, Laws 1872.)	
7257	17	A. S. Cady, Clerk of Arrears.....	Assessments on award No. 5, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	833 16
7258		Chamberlain of the City of New York	Award No. 5, for land, in the matter of opening and extending Madison avenue, from 124th street to Harlem river, as per order of Supreme Court, dated October 9, 1873..	492 88

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7259	Oct. 17	Collector of Assessments	Assessments on award No. 5, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	$923 96
7891	Nov. 10	Mary Tileston and others, or Wm. Bryce, attorney-in-fact	For award Nos. 89, 91, 93, 95, 97, 99, 101, and 103, in the matter of opening and extending Madison avenue, from 124th street to Harlem river (Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 699, Laws 1867.)	33,600 00
7953	11	George B. Melendy	Surveyor's fees, in the matter of laying out a public drive, between 9th avenue, the Boulevard and 66th street, as per order of Supreme Court, dated October 21, 1873 (Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 890, Laws 1869; Chap. 57, Laws 1871.)	950 00
8088	15	William Irvin	Award No. 162, in the matter of widening and straightening Broadway, between 34th and 59th streets	1,000 00
8436	22	Estate of Tarrant Putnam, dec'd, S. Mersihen and J. B. Lockwood, ex'rs and m't'g's.	Award Nos. 84 and 85, in the matter of widening and straightening Broadway, between 34th and 59th streets	50,000 00
8437		Receiver of Taxes	Taxes, award Nos. 84 and 85, in the matter of widening and straightening Broadway, between 34th and 59th street	1,291 40
8438		Collector of Assessments	Assessments, award Nos. 84 and 85, in the matter of widening and straightening Broadway, between 34th and 59th streets	4,820 00
8439		A. S. Cady, Clerk of Arrears	Taxes and assessments, award Nos. 84 and 85, in the matter of widening and straightening Broadway, between 34th and 59th sts (Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 697, Laws 1867.)	4,484 12
8985	Dec. 8	G. T. Porter	Assessment on lot designated by map No. 3,294, block No. 202, ward No. 61, in the matter of opening Riverside park, etc., assessment having been cancelled and reassessed for $160	138 00
			Total	$138,646 52

Additional Alterations of Aqueduct, from Ninety-third to One Hundred and Thirteenth Street.

			(Chap. 230, Laws of 1870.)	
6714	Oct. 4	Moor Falls, Paymaster	Payment of pay-roll of Laborers, etc., for part of month ending September 30, 1873	$1,424 00
6715		Moor Falls, Paymaster	Payment of pay-roll of Assistant Engineer and Clerk, from September 1 to 30, and Laborers, etc., from September 16 to 30, 1873	11,171 15
6866	10	B. G. Clarke	On account of contract for furnishing cast-iron water-pipes, etc.	24,344 63
6911		G H. Gardner	Trucking pipe from August 22 to September 1, 1873	923 00
6912		G. H. Gardner	Trucking pipe from September 2 to 9, 1873	962 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6913	Oct. 10	G. H. Gardner	Trucking pipe from September 10 to 13, 1873	$260 00
6974	11	Walton Brothers	Oil barrels	17 00
6975		Pierson & Co	Steel	36 70
6976		Bell Brothers	Hemlock and Spruce plank	473 70
7007	14	Wm. Menzies & Son	Oak plank	184 45
7253	17	Peck & Wandell	Cement	370 00
7254		Peck & Wandell	Lime	23 00
7284	21	Moor Falls, Paymaster	Payment of pay-roll of Laborers, etc., for part of month ending October 15, 1873	11,034 29
7300	24	George W. Whitman	Services, Inspector of Water Pipes, etc., September, 1873	296 50
7727	Nov. 7	Moor Falls, Paymaster	Payment of pay-roll of Engineers, Assistants, and Laborers, for part of month ending October 31, 1873	12,222 07
7976	12	Townsend & Co	Coal	87 50
7977		Bell Brothers	Spruce plank	138 00
8281	19	Schoenberg Smelting & Refining Company	Refined lead	3,378 79
8282		Moor Falls, Paymaster	Payment of pay-roll of Laborers, etc., for part of month ending November 15, 1873	1,357 50
8283		Moor Falls, Paymaster	Payment of pay-roll of Laborers, etc., for part of month ending November 15, 1873	12,292 46
8284		Estate of Samuel P. Ayres	Stop-cock, outside screws	440 00
8285		Peck & Wandell	Cement	921 30
8286		H. A. Rogers & Co	Iron bolts and nuts	20 00
8287		D. C. Newell & Son	Hemlock wedges	120 00
8288		James L. Harway, Assignee of Dan'l Berrian or A. R. Lawrence, Jr., attorney	Judgment against the Mayor, etc., filed November 12, 1873, for labor and materials furnished by Daniel Berrian to Department of Public Works in 1871	14,484 57
8383	28	B. G. Clarke	On account of contract for furnishing cast-iron water-pipes, trench-pipes, etc	8,069 27
8701	Dec. 5	Moor Falls, Paymaster	Payment of pay-roll of Engineers, etc., from November 1 to 30, and Laborers, etc., from November 16, to 30, 1873	10,295 69
8871		Daniel Berrian, or A. R Lawrence, Jr., attorney	Judgment against the Mayor, etc., filed November 24, 1873, for materials furnished Department of Public Works, December, 1871	1,251 31
8890		P. T. Cunningham	Trucking pipe from November 2 to 15, 1873	984 00
8891		P. T. Cunningham	Trucking pipe from November 16 to 25, 1873	996 00
9255	19	Moor Falls, Paymaster	Payment of pay-roll of Laborers, etc., for part of month ending December 15, 1873	11,607 79
9372	23	Bell Brothers	Lumber	252 00
9383		Wm. V. Hursey & Co	Sperm Oil	10 75
9450	29	B. G. Clarke	On account of contract for furnishing cast-iron water-pipes, etc	20,429 54
9496	30	P. T. Cunningham	Trucking pipe from September 18 to October 9, 1873	984 00
9497		P.T. Cunningham	Trucking pipe, from October 10 to November 1, 1873	984 00
9498		Paul C. Coffin & Co.	Nails	48 50
			Total	$152,895 46

Assessment Bonds.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7523	Nov. 1	Emigr't Industrial Savings Bank...	Redemption of 7 per cent. bond, payable November 1, 1873.....	$100,000 00
7524		Mutual Life Ins. Co. of N. Y	Redemption of 7 per cent. bond, payable November 1, 1873	200,000 00
7525		Mutual Life Ins. Co. of N. Y. ...	Redemption of 7 per cent. bond, payable November 1, 1873	300,000 00
7526		Richard H. McCurdy	Redemption of 7 per cent. bond, payable November 1, 1873.....	5,000 00
8455	Dec. 1	Bank of America ...	Redemption of 7 per cent. bond No. 3, payable December 1, 1873	150,000 00
			Total.....	$755,000 00

City Parks Improvement Fund.

6633	Oct. 2	Henry Grube.....	Carpenter work in Ladies' Cottage, Union Square, as per estimate No. 2 and final, to September 23, 1873.....	$1,645 00
6634		Salem H. Wales.....	Services, President, Department of Public Parks, September, 1873.....	406 25
6635		William Irwin.....	Services, Secretary, September, 1873.....	281 25
6636		Isaac Evans.....	do Ass't Secretary, do	131 25
6637		David Porter Lord..	do Chief Clerk, do	156 25
6638		Samuel T. Houghton	do Bookkeeper, do	137 50
6639		Albert C. Pratt.....	do Ass't Bookkeeper, do	100 00
6640		Fred. C. A. Hecker..	do Messenger, do	75 00
6641		Horace A. Whitney.	do do do	48 75
6642		A. M. Whittemore ..	do do do	39 00
6643		John Watkins.....	do Janitor, do	19 50
6644		Fred. Greiffenberg..	do Draughtsman, do	30 00
6645		Columbus Ryan.....	do Superintendent, do	312 50
6646		Robert Dennicker ..	do Head Gardener, do	140 62
6647		Emil T. Lagrave....	do do do	125 00
6648		Chas. B. Trimble...	do Clerk, do	125 00
6649		W. Van Valkenburgh	do Disbursing Clerk, do	218 75
6650		Joseph T. Belton...	do Clerk, do	112 50
6651		William Henry Hoyt	do do do	112 50
6652		George H. Harrison.	do do do	75 00
6653		Morris E. Sterne....	do Messenger, do	58 50
6654		Henry Carpenter ...	do do do	39 00
6655		John McLaughlin...	do do do	29 25
6656		Fred. Law Olmsted.	do Landscape Architect, Sept. 1873....	406 25
6657		Howard A. Martin .	do Clerk, do	112 50
6658		William B. Dyer....	do Assistant Clerk, do	68 25
6659		Jacob Wrey Mould..	do Associate Architect, do	433 33
6660		Alex. Holingren.....	do Draughtsman, do	100 00
6661		Arthur Krause.....	do do do	78 00
6662		Edward M. Kemp ..	do do do	65 00
6663		Julius Munckwitz ...	do Superintendent Architect, Sept. '73	281 25
6664		George S. Greene....	do Consulting Engineer, Sept. 1873....	312 50
6665		John Bogert.....	do Chief do do	433 33
6666		Fred. L. Underhill..	do Assistant do do	150 00
6667		Charles M. Harris...	do do do do	150 00
6668		Frank A. Calkins...	do Surveyor, September, 1873.....	156 00
6669		Gottlieb Bechtle....	do do do	150 00
6670		Otto Sibeth.....	do Draughtsman, do	125 00
6671		Halsted Herman....	do Rodman, do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6672	Oct. 2	Max L. Thompson..	Services, Rodman, September, 1873.....	$100 00
6673		C. S. Millard.....	do Chainman, do	71 50
6674		E. Van Valkenburgh	do do do	71 50
6675		Michael J. Kelly....	do do do	71 50
6676		Peter J. Mahoney...	do do do	71 50
6677		Wm. A. Jefferies ...	do Axeman, do	65 00
6678		Joseph K. Choate ..	do do do	65 00
6679		Patrick Phillips	do do do	65 00
6680		Matt. G. Robinson..	do do do	65 00
6681		Daniel Campbell....	do do do	65 00
6682		Frank Odell...	do do do	65 00
6683		Edward A. Miller...	do do do	65 00
6684		John Gleason.....	do do do	65 00
6685		Cortlandt E. Palmer	do Tapeman, do	39 00
6686		Warren L. Salmon..	do do do	26 00
6687		Jonathan Geddis....	do Laborer, do	52 00
6710		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers for two weeks, ending September 27, 1873	14,192 98
6789	7	Bigelow Blue Stone Company.....	Blue stone furnished at public square, 59th street to 5th avenue, as per estimate No. 3 and final, to September 23, 1873.....	3,933 70
6870	10	Wilson & Hughes Stone Company.	On account of contract for inclosing wall, as per estimate No. 1, to October 7, 1873	6,353 97
6928	11	Salamander Works..	Fire-clay gutters	270 00
7009	14	Miller & Coates.....	Tiles laid in Ladies' Cottage, Union square..	193 95
7010		James Slattery.....	Stone for Lincoln Monument.....	150 00
7011		Gold and Stock Telegraph Co...	Rent of private line for August and September, 1873.....	62 50
7012		William Irvin.....	Petty cash expenses, September, 1873.....	6 98
7013		Wm. Menzies & Son.	Lumber.....	61 80
7083	15	Isaac Jerome.....	Car fare, September, 1873.....	6 00
7084		Wm. H. Hobbie	Copy of Johnson Atlas.....	13 34
7085		Calvert Vaux.....	Professional services, Architect, June, 1873.	200 00
7086		William Irvin.....	Petty cash expenses, September, 1873.....	5 13
7087		Major & Lane.....	Plumbing materials.....	2 26
7088		William Irvin.....	Petty cash expenses.....	22 68
7089		Henry Sherwin	Coal, as per contract.....	1,098 00
7040		Howard A. Martin..	Services, Clerk, for August, 1873.....	100 00
7041		John L. Davis.....	Brick, etc.....	50 40
7042		J. & T. Donaldson..	Gas fixtures.....	51 15
7043		Salamander Works..	Clay gutters.....	170 25
7044		C. T. Reynolds & Co.	Putty.....	3 57
7045		L. F. Duparaquet & Huot.....	Range and boiler.....	321 00
7046		Hobbs & Oliver.....	Painting Ladies' Cottage in Union square, as per contract.....	575 00
7047		Francis Dugan.....	Repairing roof of Ladies' Cottage in Union square, as per contract.....	30 71
7048		Major & Lane.....	Stainer, etc.....	5 01
7090	16	Penrhyn Slate Co...	Marble mantels, etc.....	132 50
7252	17	Argus Co.....	Printing Annual Report	65 00
7239	20	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Gate-keepers for two weeks ending October 11, 1873.....	1,002 50
7280		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending October 11, 1873.....	28,363 96
7303	24	Henry Parry.....	Granite furnished for Union Square fountains, as per estimate No. 2, and final to October 14, 1873.....	1,145 00
7304		Reeves & Parry.....	Granite, as per estimate No. 1, to Oct. 14, '73	500 00
7305		Henry Grubee.....	Extra work on cottage in Union Square.....	661 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7306	Oct. 24	Warren Chemical and Manuf'g Co.....	Paving pitch.....	$506 24
7307		Fred. Law Olmstead	Expenses to Boston.....	20 00
7308		N. Y. Cement Co....	Cement.....	925 00
7322	25	B. A. Badoin, assignee of J. E. Halsey & Co	Materials furnished Department of Public Parks.....	66 00
7323		Bigelow Blue Stone Company.....	Tile.....	252 00
7325	27	Ryder & Fairchild ..	Screened gravel, as per contract.....	2,600 00
7330	31	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers for two weeks ending October 25, 1873.....	28,647 54
7331		W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Gate-keepers for two weeks ending October 25, 1873.....	1,042 50
7576	Nov. 5	Salem H. Wales.....	Services, President, October, 1873.....	406 25
7577		William Irwin.....	do Secretary, do	281 25
7578		Isaac Evans	do Ass't do do	187 50
7579		David Porter Lord..	do Chief Clerk, do	156 25
7580		Samuel T. Haughton	do Bookkeeper, do	137 50
7581		Albert C. Pratt.....	do Ass't do do	100 00
7582		Fred. C. A. Hecker.	do Messenger, do	75 00
7583		Horace A. Whitney.	do do do	50 63
7584		A. M. Whittemore..	do do do	40 50
7585		John Watkins.....	do Janitor, do	20 25
7586		David B. Williamson	do Treasurer, do	524 19
7587		Columbus Ryan.....	do Superintendent, do	312 50
7588		Robert Denicker....	do Gardener, do	140 63
7589		Charles B. Trimble..	do Clerk, do	125 00
7590		W. Van Valkenburgh	do Disbursing Clerk, do	218 75
7591		Joseph F. Belton...	do Clerk, do	112 50
7592		Wm. Henry Hoyt..	do do do	112 50
7593		George H. Harrison.	do do do	75 00
7594		Morris E. Sterne....	do Messenger, do	60 75
7595		Henry Carpenter....	do do do	40 50
7596		John McLaughlin...	do do do	30 38
7597		Fred. Law Olmsted.	do Landscape Architect, October, 1873	541 66
7598		Howard A. Martin..	do Clerk, October, 1873.....	150 00
7599		William B. Dyer....	do Assistant Clerk, October, 1873....	80 50
7600		Jacob Wrey Mould .	do Associate Architect, do	433 33
7601		Alex. Holmgren	do Draughtsman, do	100 00
7602		Arthur Krause.....	do do do	78 00
7603		Edward M. Kemp...	do do do	67 50
7604		Julius Munckwitz...	do Superintending Architect, Oct., '73	375 00
7605		John Bogert.....	do Chief Engineer, October, 1873....	433 33
7606		Fred. Lacy Underhill	do Ass't Engineer, do	150 00
7607		Charles M. Harris...	do do do	150 00
7608		James C. Aldrich...	do do do	118 54
7609		Frank A. Calkins...	do Surveyor, October, 1873.....	162 00
7610		Gottlieb Bechtle....	do do do	150 00
7611		Otto Sibeth	do Draughtsman, do	125 00
7612		Halsted Hermans...	do Rodman, do	100 00
7613		Max L. Thompson..	do do do	100 00
7614		Charles S. Millard...	do Chainman, do	74 25
7615		E. Van Valkenburgh	do do do	74 25
7616		Michael J. Kelly....	do do do	74 25
7617		Peter J. Mahoney...	do do do	74 25
7618		William A. Jeffries..	do Axeman, do	67 50
7619		Joseph K. Choate..	do do do	67 50
7620		Patrick Phillips....	do do do	67 50
7621		Mat'w C. Robinson.	do do do	67 50
7622		Daniel Campbell....	do do do	67 50
7623		Frank Odell.....	do do do	67 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7624	Nov. 5	Edward A. Miller...	Services, Axeman, October, 1873.....	$67 50
7625		John Gleason.....	do do do	67 50
7626		Cortlandt E. Palmer	do Tapeman, do	40 50
7627		Warren L. Salmon..	do do do	27 00
7628		Jonathan Gaddis....	do Laborer, do	54 00
7726	6	Ryder & Fairchild ..	Screened gravel, as per contract.....	2,430 48
7733	7	Lack & Monroe	Putting up candelabra at Washington Square	2,700 00
7806	8	Wilson & Hughes Stone Co.....	Stone for wall, as per contract.....	16,891 83
7813		Henry Parry.....	Granite, as per estimate No. 1, to Oct. 25,'73	2,650 00
7876	10	Bigelow Blue Stone Co.....	On account of contract for dressed base course stone for enclosing wall of Central Park.....	6,482 38
7880		Henry Wagner.....	Filling, as per estimate No. 4, to Oct. 20, '73	4,521 32
7954	11	N. Y. Evening Post.	Printing, etc.....	1,439 56
7955		William Irvin.....	Traveling expenses, etc.....	23 69
7956		Henry Parry.....	Setting granite-work of enclosure of Lincoln Monument, Union Square.....	469 00
7982	14	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers for two weeks ending November 8, 1873.....	25,264 86
7983		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Gate-keepers for two weeks ending November 8, 1873.....	1,000 00
8456	Dec. 1	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Gate-keepers for two weeks ending November 22, 1873.....	995 00
8457		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending November 22, 1873.....	27,286 53
8462	2	Davis & Parry.....	On account of contract for constructing masons and stone cutters work of "Inscope Arch" Bridge No. 33, as per estimate No. 2 to November 3, 1873.....	2,500 00
8579	4	Salem H. Wales.....	Services, President, November, 1873.....	406 25
8580		William Irvin.....	do Secretary, do	281 25
8581		Isaac Evans.....	do Assistant Secretary, Nov., 1873...	187 50
8582		David Porter Lord.	do Chief Clerk, November, 1873.....	156 25
8583		Samuel J. Houghton	do Bookkeeper, do	137 50
8584		Albert C. Pratt.....	do Ass't do do	100 00
8585		Fred'k C. A. Hecker	do Messenger, do	75 00
8586		Horace A. Whitney.	do do do	46 88
8587		A. W. Whittemore.	do do do	37 50
8588		John Watkins.....	do Janitor, do	18 75
8589		Columbus Ryan	do Superintendent, do	312 50
8590		Robert Denicker....	do Head Gardener, do	140 63
8591		Chas. B. Trimble...	do Clerk, do	125 00
8592		W. Van Valkenburgh	do Disbursing Clerk, do	218 75
8593		Joseph F. Belton...	do Clerk, November, 1873.....	112 50
8594		Wm. Henry Hoyt...	do do do	112 50
8595		George H. Harrison.	do do do	75 00
8596		Morris E. Sterne....	do Messenger, November, 1873.....	56 25
8597		Henry Carpenter....	do do do	37 50
8598		John McLaughlin...	do do do	28 13
8599		Fred. Law Olmsted.	do Landscape Architect, Nov., 1873..	541 66
8600		Howard A. Martin..	do Clerk, November, 1873.....	150 00
8601		William B. Dyer....	do Assistant Clerk, November, 1873..	87 50
8602		Jacob W. Mould....	do Associate Architect, do ..	433 33
8603		Alex. Holmgren.....	do Draughtsman, do ..	96 66
8604		Arthur Krause.....	do do do ..	75 00
8605		Edward Kemp.....	do do do ..	60 00
8606		Julius Munckwitz...	do Superintending Architect, Nov.,'73	375 00
8607		John Bogert.....	do Chief Engineer, November, 1873..	433 33
8608		Fred. Lacy Underhill	do Assistant Engineer, Nov., 1873....	150 00
8609		Charles M. Harris...	do do do	150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8610	Dec. 4	James C. Aldrich...	Services, Assistant Engineer, Nov., 1873....	$175 00
8611		Frank A. Calkins...	do Surveyor, November, 1873.....	150 00
8612		Gottlieb Bechtle....	do do do	150 00
8613		Otto Sibeth	do Draughtsman, do	125 00
8614		Halsted Hermans...	do Rodman, do	100 00
8615		Max L. Thompson...	do do do	100 00
8616		Charles L. Williams.	do Chainman, do	68 75
8617		E. Van Valkenburgh	do do do	68 75
8618		Michael J. Kelley...	do do do	68 75
8619		Peter J. Mahoney...	do do do	68 75
8620		Wm. A. Jeffries	do Axeman, do	62 50
8621		Joseph K. Choate...	do do do	62 50
8622		Patrick Phillips	do do do	62 50
8623		Matt. G. Robinson..	do do do	62 50
8624		Daniel Campbell....	do do do	62 50
8625		Frank Odell.....	do do do	62 50
8626		Edward A. Miller...	do do do	62 50
8627		John Gleason.....	do do do	62 50
8628		Cortlandt E. Palmer	do Tapeman, do	37 50
8629		Warner E. Salmon..	do do do	25 00
8630		Jonathan Gaddis....	do Laborer, do	50 00
8631		N. Y. Mutual Gas-light Co.....	Rent of office corner of 16th street and 4th avenue, for quarter ending Nov. 1, 1873...	1,319 00
8632		Calvert Vaux	Services rendered during months of August, September and October, 1873, in assisting in the preparation of plans of Morningside and Riverside parks.....	700 00
8633		Wm. Menzies & Son.	Lumber.....	47 16
8872	5	Henry G. Stebbins..	Services, President Department of Public Parks, from May 1 to June 27, 1873.....	432 24
8926	6	Bigelow Blue Stone Company.....	Blue stone base course for inclosing wall of Central Park, as per estimate No. 3 and final, to November 5, 1873.....	3,962 33
8987	8	William Irwin.....	Petty cash expenses during November, 1873.	70 48
8988		James Slattery.....	Building stone.....	126 40
8989		James Coleman & Co.	Pump.....	30 00
8990		William Gibson.....	Material for stone-boats.....	250 00
8991		E.F.Holbrook&Bros.	Glass	13 60
8992		Holden, Hopkins & Stokes.....	Iron	15 38
8993		Holden, Hopkins & Stokes.....	do	33 38
8994		J.L.Mott IronWorks	Stove and iron covers.....	113 08
8995		Wm. Menzies & Son.	Lumber.....	63 29
8996		C. F. Reynolds & Co.	Paint, etc.....	46 50
8997		James Slattery.....	Building stone.....	180 00
8998		George Such.....	Peat.....	98 75
8999		Composite Iron W'ks	Castings, etc.....	158 00
9000		Stephen Angell	Services examining claims.....	36 00
9001		John L. Davis	Brick.....	9 75
9002		J. & T. Donaldson ..	Brackets.....	2 00
9003		Charles Eaton & Co..	Window shades.....	25 00
9004		Eckel & Imhof.....	Clamp screw	2 00
9005		Hazard Powder Co..	Cotton fuse	56 00
9006		Hurst & Trainor....	Blue stone curbing.....	820 00
9007		Holden, Hopkins & Stokes.....	Iron	404 67
9008		L. A. Lanthier.....	Walnut frames and stainer.....	9 00
9009		J.L.Mott Iron Works	Stoves, etc	21 65
9[illegible]		Samuel Roseveltt&Co	Padlock.....	7 00
9011		do	Spikes, sledges, handles, etc.....	74 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9012	Dec. 8	C. T. Reynolds & Co	Brushes, etc	$35 00
9013		Watrous & Willson	Lumber	72 75
9014		do	Spruce plank	90 00
9065	9	William Irwin	Petty cash expenses, November, 1873	24 71
9132	10	Henry Parry	Extra work on granite bases for Union square	93 00
9133		Morris & Williams	Plumbing and materials	832 81
9138	11	Wilson & Hughes Stone Co	Stone for inclosing Central Park on line of 8th avenue, as per contract	8,249 22
9159	12	W. Van Valkenburgh, Disbursing Clerk	Pay-roll of Gate-keepers for two weeks, ending December 6, 1873	992 50
9160		W. Van Valkenburgh, Disbursing Clerk	Pay-roll of Laborers, etc., for two weeks, ending December 6, 1873	22,804 17
9165		James Slattery	Building stone	2,820 00
9181		Knut Forsberg	Services, as per resolutions of the Board, November 26, 1873	80 00
9206		Bigelow Blue Stone Company	Materials furnished, as per estimate No. 3 and final, to November 17, 1873	299 94
9207		C. P. Staub & Co	Artists' materials	42 73
9208		Edward A. Evans	Raising flagstaffs, etc., at Union square	180 10
9209		John L. Davis	Cement	925 00
9210		William Nelson, Jr	Inverts	915 20
9211		George Such	Clay	55 00
9212		Jonathan Williams	Granite pedestal for "Indian Hunter"	2,250 00
9213		Paul C. Coffin & Co.	Hardware	71 10
9214		Eckel & Imhof	Repairing tripod	2 00
9215		Sanderson Bros. & Co	Cast steel	10 63
9216		Hazard Powder Co	Cotton fuse	56 00
9217		Morris & Williams	Plumbing work, etc	178 88
9218		William Irwin	Petty cash expenses to December 8, 1873	13 20
9385	25	North American Neuchatel Rock Paving Co	Furnishing materials and paving walks, Union square, per estimate No. 1, to December 12, 1873	4,000 00
9415	27	Croes & Van Winkle	West Side Atlas	60 00
9423		W. Van Valkenburgh, Disbursing Clerk	Pay-roll of Laborers, etc., for two weeks, ending December 20, 1873	26,849 92
9506	31	Morris & Williams	Plumbing work, etc	1,009 41
				$293,458 78
			Deduct warrant No. 7586, entered in error	524 19
			Total	$292,929 59

Croton Water-Main Fund.

6841	Oct. 9	George W. Birdsall	Services, Assistant Engineer, Sept., 1873	$291 67
6842		Julius Jonson	do do do	250 00
6843		Larned D. C. Mason	do do do	208 33
6844		John E. McKay	do Draughtsman, do	166 66
6845		Reginald C. Levein	do Clerk, do	166 66
6855	10	Moor Falls, Paymaster	Pay-roll, Laborers, for two weeks ending October 4, 1873	916 46
6856		Moor Falls, Paymaster	Pay-roll, Laborers, for half a month, ending September 30, 1873	9,846 74
6865		B. G. Clarke	On account of contract for furnishing cast-iron water pipes, etc	28,550 15
6918		Bell & Bro	Timber	653 90
6919		J. E. Arnold	Hay, oats, etc	141 42
6920		Paul C. Coffin & Co.	Iron bevel frames, with covers, etc	328 00
6921		Samuel Secor & Son	Labor and materials, boring stop-cocks, etc	74 79

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6922	Oct. 10	G. H. Gardner.....	Trucking pipes, from Sept. 15 to 17, 1873....	$600 00
6923		Paul C. Coffin & Co.	Iron stop-cock boxes.....	588 00
6924		Samuel Stuart.....	Repairs to wooden pavements	736 17
6925		G. H. Gardner.....	Trucking pipe, from August 7 to 19, 1873....	900 00
6926		do	Trucking pipe, from August 20 to September 13, 1873.....	918 00
7008	14	Paul C. Coffin & Co.	Steel and iron	465 56
7049	15	do .	Iron stop-cocks, boxes and covers.....	755 42
7050		do .	do do	650 75
7051		Walton Bros.....	Tin oil cans	18 00
7261	17	Edward Conn.....	Wooden hydrant boxes.....	905 00
7262		C. T. Reynolds & Co	Sperm oil.....	77 50
7263		Hicks & Bell.....	Manila rope.....	48 00
7264		George W. Birdsall .	Traveling expenses during months of July, August and September, 1873.....	12 77
7265		James C. Talcott ...	Hay and oats.....	99 10
7268	18	do ...	do	101 17
7269		Thos. & J. D. Crimmins	Building stop-cock vault and blow-off chamber, at 100th street and 5th avenue	444 56
7281	20	Edward Conn.....	Wooden hydrant boxes.....	595 00
7283	21	Moor Falls, Paymaster.	Pay-roll, Laborers, for part of month ending October 15, 1873.....	1,420 00
7285	22	Schoenberg Smelting and Refining Co...	Refined lead.....	3,522 93
7289	23	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for half month, ending October 15, 1873.....	10,248 50
7293	24	John Savage.....	Horseshoeing, from July 1 to Sept. 30, 1873 .	151 39
7294		Paul C. Coffin & Co .	Stop-cock (inside sewers).....	990 00
7295		P. T. Cunningham..	Trucking pipe, from September 18 to 30, 1873.	745 00
7296		Paul C. Coffin & Co.	Steel hammers.....	144 06
7320	25	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending October 18, 1873	595 89
7728	Nov. 7	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for part of month ending October 31, 1873.....	1,537 50
7735		George W. Whitman	Services, Inspector of Water Pipes, Oct., '73	357 00
7874	10	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month, ending, October 31, 1873.....	10,502 77
7877		Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending, November 1, 1873.....	789 53
7886		George W. Birdsall .	Services, Assistant Engineer, October, 1873 .	291 67
7887		Julius Jonson	Services, Assistant Engineer, October, 1873 .	250 00
7888		Larned D. V. Mason	Services, Assistant Engineer, October, 1873 .	208 33
7889		John E. McKay	Services, Draughtsman, October, 1873.....	166 66
7890		Reginald C. Levien.	Services, Clerk, October, 1873.....	166 66
7970	12	Murphy & Nesbit ...	Potters' clay, etc.....	52 00
7971		William H. Tracy ..	Blankets, etc.....	41 50
7972		J. L. Jackson & Bro.	Iron stop-cock boxes	635 75
7973		P. T. Cunningham..	Trucking pipe during month of October, 1873	910 00
7974		Townsend & Co.....	Coal and coke.....	298 00
7975		Daniel Berrien, or A. J. Lawrence, Jr., Attorney...	Judgment against the Mayor, etc., filed November 1, 1873, for labor and materials delivered at pipe yard in December, 1871..	375 10
8256	18	Larned D. V. Mason	Traveling expenses during September and October, 1873	17 00
8257		Paul C. Coffin & Co.	Iron stop-cocks, etc.....	864 00
8258		Schoenberg Smelting and Refining Company.....	Refined lead.....	3,359 39
8260		Paul C. Coffin & Co..	Sledges, hydrant, etc.....	987 90
8290	19	Bell & Bros.....	Pine plank.....	131 72
8291		Paul C. Coffin & Co.	Iron stop-cocks, boxes, and covers.....	650 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8296	Nov. 20	J. A. Banker	Screening of trap rock	$165 68
8297		Paul C. Coffin & Co.	Hydrant, etc	983 00
8298		Francis E. Clark	Repairing harness, etc	101 10
8302		James C. Talcott	Hay, oats, etc	111 40
8303		Piersons & Co	Iron	192 86
8304		D. C. Newell & Sons	Hemlock wedges	300 00
8341	22	C. T. Reynolds & Co	Sperm oil	85 10
8342		Paul C. Coffin & Co.	Iron stop-cocks, boxes, and covers	650 75
8343		Daniel Finerty	Repairing wagon, etc	195 50
8344		P. T. Cunningham	Trucking pipe from October 14 to 23, 1873	997 50
8345		Moor Falls, Paymaster	Payment, pay-roll of Laborers, etc., for two weeks ending November 15, 1873	762 81
8358	24	Schoenberg Smelting and Refining Company	Refined lead	3,648 90
8361	25	I. A. Banker	Broken trap-rock	636 37
8372	26	Moor Falls, Paymaster	Payment, pay-roll of Laborers, etc., for two weeks ending November 15, 1873	11,338 43
8377	28	Jerome C. E. Talcott	Hay, oats, etc	104 82
8378		William O. Labagh	Salt	15 00
8379		Clark & Wilkins	Pine wood	125 00
8380		Laflin & Rand Powder Company	Powder and fuse	696 25
8381		Est. Sam'l P. Ayres	Stop-cock (outside screws)	900 00
8382		B. G. Clarke	On account of contract for furnishing cast-iron water-pipes, branches, etc	90,060 06
8634	Dec. 4	George W. Birdsall	Services, Assistant Engineer, Nov., 1873	291 67
8635		Julius Jonson	do do do do	250 00
8636		Larned D. V. Mason	do do do do	208 33
8637		John E. McKay	do Draughtsman, do	166 66
8638		Reginald C. Levine	do Clerk, do	166 66
8639		J. L. Jackson & Bro,	Cast-iron stop-cock boxes (Chap. 593, Laws 1872.)	635 75
8640		Wm. Menzies & Son.	Lumber	907 60
8641		Paul C. Coffin & Co.	Stop-cocks, inside screws	864 00
8642		do	do do	990 00
8643		P. T. Cunningham	Trucking pipe, from October 24 to November 8, 1873	990 00
8644		Estate of S. P. Ayres	Stop-cocks, outside screws	900 00
8645		Bell Bros	Lumber	601 20
8698	5	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for part of month ending November 30, 1873	1,510 62
8699		Moor Falls, Paymaster	Pay-roll of Laborers, etc., for part of month ending November 29, 1873	644 12
8874		Murphy & Nesbit	Cement	10 00
8875		Waydell & Co	Hoop poles	11 00
8876		P. T. Cunningham	Trucking pipe, from November 10 to 20, 1873	982 50
8986	8	Wetmore & Co	Iron	241 30
9139	11	H. A. Rogers & Co	Washers	176 40
9140		J. Finley Smith	White washers	48 00
9171	13	Moor Falls, Paymaster	Pay-roll of Laborers, etc, for two weeks ending November 30, 1873	11,302 27
9228	17	Robert C. Brown	Plumbing work	127 95
9256	19	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for part of month ending December 15, 1873	1,711 75
9368	22	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending December 13, 1873	821 77
9369		Moor Falls, Paymaster	Pay-roll of Laborers, etc., for half of month ending December 15, 1873	19,115 74
9378	23	Geo. W. Whitman	Services, Inspector of Water Pipes, Nov., '73	329 00
9379		Bell Bros	Lumber	126 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9380	Dec. 23	Murphy & Nesbit...	Potter's clay, etc.....	$42 00
9381		do ...	do	32 00
9382		Bell Bros.....	Lumber	900 00
9451	29	B. G. Clarke.....	On account of contract for furnishing cast-iron water-pipes, etc.....	106,555 47
			Total.....	$353,650 77

Croton Water Fund.

			(Chap. 56 and 328, Laws 1871.)	
6835	Oct. 9	Thomas A. Emmet..	Services, Engineer in charge of storage reservoirs, September, 1873.....	$333 33
6836		Rufus D. Keeler....	Services, Assistant Engineer, Sept., 1873....	166 67
6837		Jefferson B. Howard	do Rodman, September, 1873.....	65 00
6838		Thomas Manning...	do Chainman, do	58 50
6839		James Shields.....	do Axeman, do	58 50
6840		Henry S. Jones.....	do do do	58 50
6914	10	Thomas A. Emmet..	Keeping horse, etc., do	198 73
7333	31	Wm. B. Whiteman & Co.....	Labor and materials on storage reservoir, Boyd's Corners, laying pipes.....	2,878 25
7334		Wm. B. Whiteman & Co.....	On account of contract for constructing upper portion of storage reservoir at Boyd's Corners.....	35,000 00
7334½		Wm. B. Whiteman & Co.....	Balance and in full of contract for constructing upper portion of storage reservoir at Boyd's Corners.....	9,694 24
7734	Nov. 7	Thomas A. Emmet..	Keeping horse, etc., October, 1873.....	102 75
7892	10	do ..	Services, Engineer in charge of storage reservoir, October, 1873.....	333 33
7893		Rufus D. Keeler....	Services, Assistant Engineer, October, 1873.	166 67
7894		Jefferson B. Howard	do Rodman, October, 1873.....	65 00
7895		Thomas Manning...	do Chainman, do	60 75
7896		James Shields.....	do Axeman, do	60 75
7897		Henry S. Jones.....	do do do	60 75
8646	Dec. 4	Thomas A. Emmet..	Services, Engineer in charge of storage reservoir, November, 1873.....	333 33
8647		Rufus D. Keeler....	Services, Assistant Engineer, Nov., 1873....	166 67
8648		Jefferson B. Howard	do Rodman, November, 1873.....	65 00
8649		Thomas Manning...	do Chainman, do	56 25
8650		James Shields.....	do Axeman, do	56 25
8651		Henry S. Jones.....	do do do	56 25
9076	9	Tillot Cole.....	Three months' rent of water power and outlet of Lake Gleinda, due December 1, 1873	500 00
9373	23	Thomas A. Emmet..	Keeping horse, November, 1873	50 64
			Total	$50,646 11

Croton Water Works Extension—High-service at Carmansville.

			(Chap. 784, Laws 1859.)	
6910	Oct. 10	Brown & Wetherell..	Railroad track from base of inclined to enter end of rock.....	$650 00
8653	Dec. 4	Brown & Clegg.....	20-inch valve.....	275 00
			Total	$925 00

Consolidated Debt Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9407	Dec. 24	George W. Lane, Chamberlain....	(Sec. 4, Chap. 444, Laws 1872.) Proceeds of Consolidated Stock of City and County of New York, Sec. 4, Chap. 444, Laws 1872, to provide means to supply Street Improvement Fund, on account of assessments vacated by the Supreme Court, to be credited to Street Improvement Fund,	$500,000 00

Central Park Commission Improvement Bonds.

7517	Nov. 1	E. D. Brown, in trust	Redemption of 7 per cent. Bond, payable November 1, 1873.....	$10,000 00
7518		Martin Dowling.....	Redemption of 7 per cent. Bond, payable November 1, 1873.....	20,000 00
7519		Peter T. O'Brien....	Redemption of 7 per cent. Bond, payable November 1, 1873.....	50,000 00
			Total.....	$80,000 00

Charges on Arrears of Taxes.

8359	Nov. 25	Evening Post.....	Advertising redemption of lands sold for taxes and water rents in December, 1871..	$4,388 00
9412	Dec. 24	J.H. & C. M. Goodsell	Printing and binding pamphlets, tax sale list of 1889.....	1,350 00
			Total.....	$5,738 00

Commissioners of Excise Fund.

6688	Oct. 2	James L. Stewart...	Services, Commissioner, September, 1873..	$416 66
6689		John R. Voorhis....	do do do ..	416 66
6690		D. D. T. Marshall...	do do do ..	416 66
6691		Albert G. Crowell...	do Chief Clerk, do ..	175 00
6692		Jacob Waller.....	do Application Clerk, do ..	137 50
6693		James V. Freeman..	do 1st Ass't do do ..	125 00
6694		Edward T. Sinn....	do Registry do do ..	125 00
6695		Henry J. Kerner....	do License do do ..	125 00
6696		William B. Stewart.	do Assistant do do ..	100 00
6697		Francis Mangin.....	do do do do ..	100 00
6698		Thomas J. Wendover	do Inspector, September, 1873.....	125 00
6699		Robert Hunt.....	do do do	125 00
6700		Joseph Forbes.....	do do do	125 00
6701		Thomas H. Coppins.	do do do	83 33
6702		August Urban.....	do do do	83 33
6703		Benjamin Weeks....	do do do	83 33
6704		William Smith.....	do Messenger, do	83 33
6705		James L. Jacobs....	do Janitor, do	83 33
6706		Andrew J. Roe.....	do Counsel, do	208 33
6914	10	Pelletreau & Raynor	Printing applications, etc.....	49 00
6916		James Garbet.....	Plumbing work.....	21 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6917	Oct. 10	J. R. Voorhis, treas.	Deputy Sheriff's badges for Inspectors, etc..	$48 24
7245	17	Pelletreau & Raynor	Printing notices.....	16 00
7256		E. A. Kingsland & Co	Stationery.....	37 60
7699	Nov. 5	James L. Stewart...	Services, President, October, 1873	416 66
7700		John R. Voorhis....	do Treasurer, do	416 66
7701		D. D. T. Marshall ..	do Secretary, do	416 66
7702		Albert G. Crowell..	do Chief Clerk, do	175 00
7703		Jacob Waller.....	do Application Clerk, do	137 50
7704		James V. Freeman..	do 1st Ass't do do	125 00
7705		Edward T. Sinn....	do Registry do do	125 00
7706		Henry J. Kerner....	do Lisence do do	125 00
7707		William B Stewart.	do Assistant do do	100 00
7708		Francis Mangin.....	do do do do	100 00
7709		Thomas J. Wendover	do Inspector, do	125 00
7710		Robert Hunt.....	do do do	125 00
7711		Joseph Forbes.....	do do do	125 00
7712		Thomas H. Coppins.	do do do	83 33
7713		August Urban.....	do do do	83 33
7714		Benjamin Weeks....	do do do	83 33
7715		William Smith.....	do Messenger, do	83 33
7716		James L. Jacobs....	do Janitor, do	83 33
7717		Andrew J. Roe	do Counsel, October, 1873.....	208 33
7883	10	John R. Voorhis....	Postage stamps, etc.....	17 99
7963	11	J. H. Van Orden ...	Coal and wood.....	176 50
8037	15	E. A. Kingsland & Co	Stationery, etc.....	20 60
8301	20	E. A. Kingsland....	do	24 50
8463	Dec. 1	James L. Stewart...	Services, President of Commissioners, November, 1873	416 66
8464		John R. Voorhis....	Services, Treasurer, November, 1873.....	416 66
8465		D. D. T. Marshall...	do Secretary, do	416 66
8466		Albert G. Crowell..	do Chief Clerk, do	175 00
8467		Jacob Waller	do Application Clerk, do	137 50
8468		James V. Freeman..	do 1st Assistant do do	125 00
8469		Edward T. Sinn....	do Register do do	125 00
8470		Henry J. Kerner ...	do Liconse do do	125 00
8471		William B. Stewart.	do Assistant Clerk, do	100 00
8472		Francis Mangin.....	do do do	100 00
8473		Thomas J. Wendover	do Inspector, do	125 00
8474		Robert Hunt	do do do	125 00
8475		Joseph Forbes	do do do	125 00
8476		Thomas H. Coppins.	do do do	83 33
8477		August Urban.....	do do do	83 33
8478		Benjamin Weeks....	do do do	83 33
8479	2	William Smith.....	do Messenger, do	83 33
8480		James L. Jacobs....	do Janitor, do	83 33
8481		Andrew J. Roe	do Counsel, do	208 33
8873	5	J. R. Voorhis, Treas.	Petty cash expenses to December 1, 1873....	14 24
9007	8	Campbell Bro.....	Plumbing work.....	16 80
9131	10	E. A. Kingsland & Co	Stationery, etc.....	42 55
9137	11	Knickerbocker IceCo	Ice, from April 30 to November 1, 1873	24 70
9201	16	Pelletreau & Raynor.	Stationery, etc.....	27 75
9403	23	James Gaobet	Plumbing work, etc.....	86 56
			Total.....	$10,036 41

Dock Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 6, Chap. 574, Laws 1871.)	
6625	Oct. 1	J. Bigler & Co.....	Lumber, as per contract, September, 1873....	$21,517 06
6707	2	Jacob A. Westervelt	Services, Commissioner, do	541 66
6708		William Gardner....	do do do	250 00
6709		William Budd.....	do do do	250 00
6717	4	Thomas Early.	do Messenger, do	83 33
6718		George W. Sterrett..	do Assistant Clerk, do	150 00
6719		Seth C. Douglas	do do do	150 00
6720		Schuyler Hamilton..	Services, Superintendent of Department Yards, September, 1873.....	208 33
6721		Thomas McDowell..	Services, Superintendent of Docks, Sept., '73	208 33
6722		James Fitzpatrick...	do do do	208 33
6723		Thomas Brown.....	do do do	208 33
6724		William B. Finley...	do do do	208 33
6725		John Makewan.....	do do do	208 33
6726		John Richardson....	do do do	208 33
6727		George W. Lynch...	do do do	208 33
6728		William H. Brown..	do do do	208 33
6729		James E. Swartwood	do Collection Clerk, do	208 33
6730		Walton Townsend...	do do do	208 33
6731		Jacob Ramsay.....	do do do	208 33
6732		James B. Cisco.....	do do do	208 33
6733		Louis A. Jackson...	do Assistant Secretary, do	208 33
6734		Wm. M. Whitney...	do Chief Clerk, do	250 00
6735		Wm. W. Burnham..	do Bookkeeper, do	416 66
6736		Eugene T. Lynch...	do Secretary, do	333 33
6737		Charles K. Graham..	do Engineer-in-Chief, do	458 33
6738		John Meehan.....	do 1st Assistant Engineer, do	333 33
6739		J. D. Van Buren, Jr.	do 2d do do	250 00
6740		Thomas Murphy....	Services, Superintendent of Construction, September, 1873.....	250 00
6741		Matthew P. Brazill..	Services, Surveyor, September, 1873.....	44 44
6742		Alfred O. Delano...	do do do	122 22
6743		Wm. R. Radenhurst	do do do	150 00
6744		David D. Keiller...	do Draughtsman, do	150 00
6745		Charlton B. Kid....	do do do	156 00
6746		Joseph Conway.....	do Inspector of Dredging, Sept., 1873.	125 00
6747		Thos. Pickering.....	Services, Superintendent of Floating Property, September, 1873.....	166 66
6748		Wm. O. Stoddard...	Services, Clerk, September 23 to 30, 1873....	33 33
6749		Thomas McCarthy..	do Keeper of Tools, Sept. 1 to 30, 1873	78 00
6750		John Turner.....	Services, Superintendent of Repairs and Supplies, September, 1873.....	333 33
6751		Alfred J. Murray...	Services, Assistant Superintendent of Repairs and Supplies, September, 1873.....	166 66
6752		James Guthrie.....	Services, Assistant Superintendent of Repairs and Supplies, September, 1873.....	166 66
6753		Warren Rosevelt....	Services, Assistant Superintendent of Repairs and Supplies, September, 1873.....	166 66
6754		Charles R. Parks...	Services, Captain, tug "Louis," Sept., 1873..	125 00
6755		Thomas Jennings...	do Engineer, do do ..	100 00
6756		John Wonser.....	Services, Fireman, tug "Louis," September, 1873.....	50 00
6757		James Scott	Services, Deck-hand tug "Louis," September, 1873.....	40 00
6758		Charles Williams ...	Services, Deck-hand, tug "Louis," September, 1873.....	40 00
6759		Charles Myers.....	Services, Cook, tug "Louis," September, 1873	35 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6760	Oct. 4	John Sloan	Services, Captain, tug "Alert," September 12 to 30, 1873	$79 16
6761		James D. Connell	Services, Engineer, tug "Alert," September 23 to 30, 1873	26 66
6762		Samuel McAnillian	Services, Engineer, tug "Alert," September 12 to 22, 1873	33 33
6763		Edward Mooney	Services, Fireman, tug "Alert," August 28 to 30, 1873	54 83
6764		Thomas Callighan	Services, Deck-hand, tug "Alert," August 20 to 30, 1873	14 66
6765		Hugh McGovern	Services, Deck-hand, tug "Alert," August 18 to 26, 1873	12 00
6766		James Nolan	Services, Deck-hand, tug "Alert," August 29 to 30, 1873	2 66
6767		John Mercer	Services, Cook, tug "Alert," August 4 to 18, 1873	16 33
6768		William Walter	Services, Cook, tug "Alert," August 20 to 30, 1873	12 83
6769		William Rainer	Services, Captain of dredges, September, 1873	125 00
6770		James Ryerton	Services, Engineer of dredges, September 1873	95 00
6771		Charles Wolf	Services, Craneman of dredges, September, 1873	65 00
6772		James Vandergrift	Services, Fireman of dredges, September, 1873	60 00
6773		Charles Shandley	Services, Deck-hand of dredges, September, 1873	40 00
6774		Benjamin Chapman	Services, Deck-hand of dredges, September, 1873	40 00
6775		Charles Mener	Services, Cook of dredges, September, 1873	35 00
6776		James D. Connell	Services, Engineer of Dredge No. 2, September 1 to 22, 1873	69 66
6777		John Canavan	Services, Engineer of Dredge No. 2, September 29 to 30, 1873	6 33
6778		Michael Gleason	Services, Craneman of Dredge No. 2, September, 1873	65 00
6779		Michael Hickson	Services, Fireman, Dredge No. 2, September, 1873	60 00
6780		Thomas Mulhan	Services, Deck hand, Dredge No. 2, September, 1873	40 00
6781		Bernard Skifferton	Services, Deck hand, Dredge No. 2, September 8 to 30, 1873	29 33
6782		Thos. E. Hardgrave	Services, Cook, Dredge No. 2, September, 1873	35 00
6783		William H. Hawes	Services, Engineer floating derrick, September, 1873	120 00
6788	7	Dunham & Co	On account of contract for furnishing lumber, etc	5,406 97
6831	9	Moor Falls, Paymaster	Payment pay-roll of Engineer-in-Chief for two weeks ending October 4, 1873	3,231 78
6832		Moor Falls, Paymaster	Payment pay-roll of Superintendent Floating Property, for two weeks ending October 4, 1873	689 00
6833		Moor Falls, Paymaster	Payment of supp ementary pay-roll of Engineer-in-Chief, October 6 and 7, 1873	135 00
6834		Moor Falls, Paymaster	Payment pay-roll of Bureau of Repairs and Supplies for two weeks ending October 4, 1873	4,461 58
6872	10	John A. Baker	Hire of derrick, screw, August 7 to 30, 1873.	246 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6881	Oct. 10	Danagh, Andrews & Co	Cope-stone of granite for Pier No. 1	$720 00
6882		Danagh, Andrews & Co	do do do do	900 00
6883		Wm. W. Burnham	Rations for crews of dredges, etc., for September, 1873	416 41
6884		Starbuck Brothers	Backing drum, etc., for dredges	60 05
6885		M. Riordan	Carting wooden pavement from Pier No. 36 to Corporation Yard	27 00
6886		Francis Tiernan	Dock stone	218 40
6887		John Redmond	do	224 00
6888		Charles V. Hough	Broken stone	381 90
6889		William Youngs	Supplies for use of Department	363 55
6890		William Young	Ship chandlery	657 79
6891		Jacob Ramsay	Use of horse and wagon, Collection District No. 2, North river	50 00
6892		Delaware & Hudson Canal Co	Coal	607 20
6893		Peter Calkin	Sand	57 00
6894		do	do	77 00
6895		John Meehan	Traveling expenses, to and from Rockland, Me.	54 75
6896		W. S. Whitlock & Co	Ship chandlery, etc	340 07
6897		Thorburn & Waterbury	Moving piles	160 00
6898		Thomas Mullen	Services, Janitor, September, 1873	95 00
6899		Thomas Pickering	Car fare, from August 4 to Sept. 20, 1873	20 52
6900		John Monks	Use of steam pile-driver, at Battery, etc	865 50
6901		do	Use of steam pile-driver and labor, at foot of Rivington street	840 00
6902		Gilbert & Snape	Repairing pile-driver, etc	286 26
6903		do	do screws, etc	798 90
6904		Thomas Gallagher	Chain for dredges	476 35
6905		Morris & Cummings Dredging Co	Use of dredging machines	400 00
6979	13	George R. Hahn	Coal	70 00
6980		Evening Post	Advertising proposals for building breakwater	18 72
6981		William Rainer	Car fare, August 1 to September 20, 1873	8 20
6982		D. Hodgman & Co	Rubber boots, etc	70 50
6983		Thomas Miller	Door lock	5 98
6984		Davis H. Dunn	Removing sunken canal boat from slip between 43d and 44th street, North river	150 00
6985		S. G. Backer & Co	Machine waste	76 75
6986		J. Bigler & Co	Lumber	97 84
6987		H. C. Calkins & Co	Stove fixtures for dredge	8 00
6988		N. Y. Towing and Transportation Co.	Towing, from August 26 to Sept. 18, 1873	704 00
7005	14	William Young	Supplies for Department	427 03
7006		J. L. Burke	Iron bolts and spikes	1,553 20
7017		Samuel H. Pine	Repairs to tugs "Louis" and "Alert"	231 04
7286	23	Moor Falls, Paymaster	Pay-roll, Superintendent of Floating Property, for two weeks, ending Oct. 18, 1873	799 50
7287		Moor Falls, Paymaster	Pay-roll, Engineer-in-Chief, for two weeks, ending, October 18, 1873	3,320 58
7288		Moor Falls, Paymaster	Pay-roll, Superintendent of Repairs and Supplies, for two weeks, ending Oct. 18, 1873	4,396 59
7575	Nov. 3	Thomas Miller	Services, Janitor, October, 1873	95 00
7629	5	Charles K. Parks	do Captain, tug boat "Louis," Oct.'73	125 00
7630		Theo. Jennings	do Engineer, do do	100 00
7631		John Wonsee	do Fireman, do Oct 1 to 9,'73	14 51
7632		Dennis Egan	do do do Oct. 10 to 31,'73	35 49

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7633	Nov. 5	Charles Williams ...	Services, Deck-hand, October, 1873.....	$40 00
7634		James Scott.....	do do do	40 00
7635		Charles Myers	do Cook, do	35 00
7636		John Ilvane	do Captain, tug "Alert," Oct., 1873..	125 00
7637		James D. Connell...	do Engineer, do do ..	100 00
7638		Edward Mooney	do Fireman, tug "Alert," do	50 00
7639		Bernard Skifferton..	do Deck-hand, October 19 to 31, 1873.	16 77
7640		Sidney Miller	do do do 14 to 31, 1873.	23 23
7641		William Walker	do Cook, October, 1873	35 00
7642		William Rainer.....	do Captain of dredges, October, 1873	125 00
7643		James Byerton.....	do Engineer do do	95 00
7644		Charles Wolf.....	do Craneman do do	65 00
7645		James Vandergrift..	do Fireman do do	60 00
7646		Charles Shandley....	do Deck-hand do do	40 00
7647		Benjamin Chapman.	do do do do	40 00
7648		Charles Messer.....	do Cook do do	35 00
7649		Michael Gleason....	do Acting Engineer of dredges, do	95 00
7650		Thomas Mulhair....	do Act'g Craneman of dredges, do	65 00
7651		Michael Heckson....	Services, Fireman of dredges, October 21 to 31, 1873.....	21 29
7652		John Farrell.....	Services, Fireman of dredges, October 13 to 31, 1873.....	36 77
7653		Bernard Skifferton..	Services, Deck-hand of dredges, October 14 to 31, 1873.....	23 23
7654		Thomas Callahan ...	Services, Deck-hand of dredges, October 18 to 31, 1873	18 06
7655		George S. Custance .	Services, Deck-hand of dredges, October 21 to 31, 1873.....	14 19
7656		Thomas Hardgrove..	Services, Cook, October, 1873	35 00
7657		William H. Hawes..	do Engineer of Derrick, October, 1873	120 00
7658		Jacob A. Westervelt	do Commissioner, October, 1873.....	541 66
7659		William Gardner....	do do do	250 00
7660		William Budd	do do do	250 00
7661		Charles K. Graham.	do Engineer-in-Chief, do	458 33
7662		John Mehan.....	do 1st Ass't Engineer, do	333 33
7663		J. D. Van Buren, Jr.	do 2d do do	250 00
7664		Wm. H. Maclay.....	do Ass't Engineer, do	107 52
7665		Thomas Murphy....	do Sup't of Construction. do	250 00
7666		Schuyler Hamilton..	do Sup't of Dep't Yards, do	208 33
7667		Alfred O. Delano....	do Surveyor, do	166 66
7668		Wm. N. Radenhurst	do do do	150 00
7669		David T. Keiller....	do Draughtsman, do	150 00
7670		Charlton B. Kid....	do do do	162 00
7671		Joseph Conway	do Inspector of Dredging, do	125 00
7672		Thomas Pickering...	Services, Sup't of Floating Property, October, 1873.....	166 66
7673		William O. Stoddard	Services, Clerk, October, 1873....	125 00
7674		Thomas McCarthy..	do Keeper of Tolls, October, 1873....	81 00
7675		Eugene T. Lynch ...	do Secretary, do	333 33
7676		Wm. W. Burnham..	do Bookkeeper, do	416 66
7677		Wm. M. Whitney...	do Chief Clerk, do	250 00
7678		Louis A. Jackson...	do Ass't Secretary, do	208 33
7679		James B. Cisco	do Collection Clerk, Oct. 1 to 6, 1873.	40 33
7680		John R. Richardson.	do do Oct. 7 to 31, 1873	168 00
7681		Jacob Ramsey.....	do do October, 1873....	208 33
7682		Walton Townsend...	do do do	208 33
7683		James E. Swartwood	do do do	208 33
7684		William H. Brown..	do Superintendent of Docks, Oct., 1873	208 33
7685		George W. Lynch...	do do do	208 33
7686		John W. Richardson	do do do	208 33
7687		John Makewan.....	do do do	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7688	Nov. 5	William B. Finley..	Services, Superintendent of Docks, Oct.,1873	$208 33
7689		Thomas Brown.....	do do do	208 33
7690		James Fitzpatrick..	do do do	208 33
7691		Thomas McDonald..	do do do	208 33
7692		Seth G. Douglas....	do Assistant Clerk, October, 1873....	150 00
7693		George W. Steritt...	do do do	150 00
7694		Thomas Early.....	do Messenger, October, 1873.....	83 33
7695		John Turner.....	Services, Superintendent of Repairs and Supplies, October, 1873.....	333 33
7696		Alfred J. Murray...	Services, Assistant Superintendent of Repairs and Supplies, October, 1873.....	166 66
7697		James Guthrie.....	Services, Assistant Superintendent of Repairs and Supplies, October, 1873.....	166 66
7698		Warren Roosevelt...	Services, Assistant Superintendent of Repairs and Supplies, October, 1873.....	166 66
7729	7	Moor Falls, Paymaster.....	Pay-roll of Bureau of Repairs and Supplies, for two weeks ending November 1, 1873...	4,099 20
7730		Moor Falls, Paymaster	Pay-roll of Engineer-in-Chief, for two weeks ending November 1, 1873.....	4,291 57
7731		Moor Falls, Paymaster	Pay-roll of Superintendent of Floating Property, for two weeks ending Nov. 1, 1873...	867 50
7810	8	J. Bigler & Co.....	Lumber.....	3,690 43
7811		do	do as per contract.....	4,622 83
7812		do	do do	10,186 60
7815		Commercial Printing House.....	Printing proposals and specifications for granite.....	78 00
7716		Donaldson Brothers.	Stationery and printing.....	101 25
7717		Charles V. Hough...	Broken stone.....	681 15
7718		do ..	do	689 18
7719		do ..	do	357 96
8012	15	Lange, Little & Hillman.....	Printing reports.....	25 75
8013		Benoit & Wood.....	Drawing material.....	70 20
8014		John Turner.....	Car fares, etc., Sept. and Oct., 1873.....	23 25
8015		Schuyler Hamilton..	do from Aug. 25 to Oct. 22, 1873	13 88
8016		Hojer & Co.....	Relettering names on directory.....	5 00
8017		King & Stover.....	Oilcloth and matting.....	36 75
8018		S. S. Reilly.....	Kitchen utensils.....	25 61
8019		Pollock & Van Wagenen.....	Comm. links	5 25
8020		H. C. Calkin.....	Stone fixtures.....	8 50
8021		George W. Constance	Cleaning dock at 106th street, East river....	8 00
8022		Peter Smith.....	Flagstaff.....	10 00
8023		J. L. Burke.....	Repairing tools, etc.....	33 60
8024		J. W. Vandewater..	Box for estimator.....	26 25
8025		Jesley & Co.....	Paint.....	12 00
8026		Thornburn & Waterbury.....	Moving piles.....	40 00
8027		James Rogers.....	Regulating clock.....	12 50
8028		D. Hodgman & Co..	Diving shoes, etc.....	49 25
8029		Consumer's Ice Co..	Ice, from May 1 to October 1, 1873	46 50
8030		Lewis L. Squires Sons	Manila hawser.....	20 18
8031		Watson & Laing....	Coal.....	9 00
8243	17	John Dunn.....	Building and furnishing two steam pile drivers, as per contract	6,840 00
8245	18	Wm. W. Burnham..	Rations for crews of tugs and dredges, from September 30 to November 4, 1873.....	522 26
8246		S. Y. Baker & Co....	Oil.....	163 19
8247		John A. Banker.....	Hire of derrick and scow, from September 1 to 30, 1873	312 00
8248		Peter Calkin.....	Sand	155 90

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8249	Nov. 18	John S. Hulen.....	Stationery and printing.....	$423 55
8250		John Monks.....	Use of hand and steam pile driver, and labor, from September 22 to October 23, 1873....	980 00
8251		N. Y. Towing & Transport'n Line	Towing mud scows, timber, etc., from September 24 to October 20, 1873.....	235 00
8252		Gilbert Palmer.....	Removing dirt from dock foot of 106th street, East river.....	157 80
8253		Adolph Starke.....	Lifting irons.....	269 20
8254		Vorhis & Morton....	Rip rap stone	354 16
8255		William Young.....	Supplies.....	386 16
8267		Cobanks & Theall...	Repairs of tug "Alert".....	790 75
8268		do ...	do do	706 07
8269		William Young.....	Copper dowell bolts, etc.....	117 19
8270		Wm. S. Whitlock & Co	Supplies for Gansevoort Street Yard.....	750 96
8271		John Monks.....	Use of pile driver and labor, at Pier No. 61, East river, from October 2 to 25, 1873.....	752 00
8272		Del. Hudson Canal Co.	Coal	752 30
8273		Joseph Laing.....	Engraving and printing plan of Pier No. 1, etc.	180 00
8305	20	Cobanks & Theall...	Repairs to tug "Louis" and dredges.....	474 90
8306		do ...	do "Alert".....	583 68
8307		John Monks.....	Use of pile driver and labor, at Battery, from September 1 to 20, 1873.....	661 00
8311	21	Moor Falls, Paymaster.	Pay-roll of Bureau of Repairs and Supplies, for two weeks ending November 15, 1873..	4,304 37
8312		Moor Falls, Paymaster.....	Pay-roll of Engineer-in-Chief, for two weeks ending November 15, 1873.....	5,149 19
8313		Moor Falls, Paymaster.....	Pay-roll of Laborers on dredges, etc., for two weeks ending November 15, 1873.....	561 00
8351	22	J. Bigler & Co.....	Measurement on bills of lumber.....	96 42
8352		John Monks.....	Labor of Dock Builders, at Battery, from September 22 to October 23, 1874.....	627 00
8353		J. L. Burke.....	Iron bolts, spikes, etc.....	1,698 39
8354		William Young	Supplies for Department Yard, etc.....	625 14
8500	Dec. 4	Moor Falls, Paymaster.....	Pay-roll, Engineer-in-Chief, for two weeks, ending November 29, 1873.....	5,374 61
8501		Moor Falls, Paymaster	Pay-roll, Superintendent Repairs and Supplies, for two weeks, ending Nov. 29, 1873.	4,654 23
8502		Moor Falls, Paymaster	Pay-roll, Superintendent of Floating Property, for two weeks, ending Nov. 29, 1873.	399 50
8655		Jacob A. Westervelt	Services, Commissioner, November, 1873....	541 66
8656		William Gardiner...	do do do	250 00
8657		William Budd	do do do	250 00
8658		Eugene Lynch.....	do Secretary, do	333 33
8659		Wm. W. Burnham..	do Bookkeeper, do	416 66
8660		Wm. M. Whitney...	do Chief Clerk, do	250 00
8661		Louis A. Jackson...	do Assistant Secretary, do	208 33
8662		John R. Richardson.	do Collection Clerk, do	208 33
8663		Jacob Ramsay.....	do do do	208 33
8664		Walton Townsend...	do do do	34 72
8665		John M. Costa.....	do do do	173 61
8666		James E. Swartwood	do do do	208 33
8667		William H. Brown..	do Sup't of Docks, do	208 33
8668		George W. Lynch...	do do do	208 33
8669		John Richardson ...	do do do	208 33
8670		John Makewan.. ...	do do do	208 33
8671		William B. Finley ..	do do do	208 33
8672		Thomas Brown	do do do	208 33
8673		James Fitzpatrick...	do do do	208 33
8674		Thomas McDowell..	do do do	208 33
8675		Seth C. Douglas	do Assistant Clerk, do	150 00
8676		George W. Sterritt..	do do do	150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8677	Dec. 4	Thomas Early	Services, Messenger, November, 1873.....	$83 33
8678		Walton Townsend ..	do Temporary Clerk, do	60 00
8679		John Turner.....	Services, Superintendent Repairs and Supplies, November, 1873.....	333 33
8680		Alfred J. Murray...	Services, Assistant Superintendent Repairs and Supplies, November, 1873.....	166 66
8681		James Guthrie.....	Services, Assistant Superintendent Repairs and Supplies, November, 1873.....	166 66
8682		Warren Roosevelt...	Services, Assistant Superintendent Repairs and Supplies, November, 1873.....	166 66
8683		Charles K. Graham.	Services, Engineer-in-Chief, November, 1873	458 33
8684		John Meehan.....	do 1st Ass't Engineer, do	333 33
8685		J. D. Van Buren, Jr.	do 2d do do	250 00
8686		William W. McClay.	do Engineer, do	208 33
8687		Thomas Murphy....	do Sup't of Construction, do	250 00
8688		Schuyler Hamilton..	do Sup't of Dep't Yards, do	208 33
8689		Alfred O. Delano...	do Surveyor, do	33 33
8690		Wm. N. Radenhurst	do do do	150 00
8691		David T. Keiller....	do Draughtsman, do	150 00
8692		Charlton B. Kid....	do do do	150 00
8693		Joseph Conway.....	do Inspector of Dredging, do	125 00
8694		Thomas Pickering ..	Services, Superintendent of Floating Property, November, 1873.....	133 33
8695		Theo. Du Bois.....	Services, Superintendent of Floating Property, November, 1873	33 33
8696		Wm. O. Stoddard...	Services, Clerk, November, 1873.....	125 00
8697		Thomas McCarthy..	do Keeper of Tools, do	75 00
8892	5	Charles R. Parks ...	Services, Captain, tug "Louis," November 1 to 6, 1873.....	25 00
8893		John McCarthy. ...	Services, Captain, tug "Louis," November 7 to 30, 1873.....	100 00
8894		Thomas Jennings...	Services, Engineer, tug "Louis," Nov., 1873.	100 00
8895		Dennis Eagan	do Fireman, do do	50 00
8896		Charles F. Williams.	do Deck-hand, do do	40 00
8897		James Scott	do do do do	40 00
8898		Charles Myers	do Cook, do do	35 00
8899		John Sloan	do Captain, Tug "Alert," do	125 00
8900		James D. Connell...	do Engineer, do do	100 00
8901		John Wonser.....	do Fireman, do do	41 66
8902		Edward Mooney	do do do do	8 34
8903		Sidney Miller.....	do Deck-hand, do do	40 00
8904		Bernard Skifferton..	do do do do	40 00
8905		William Walsh	do Cook, do do	35 00
8906		Thomas Callahan ...	do Deck-hand, do do	22 66
8907		William Rainer.....	do Captain of Dredges, do	125 00
8908		Michael Gleason	do Engineer, do do	15 83
8909		Thomas Wright.....	do do do do	66 50
8910		John Lang.....	do do do do	6 33
8911		Thomas Mulhan	do Craneman, do do	65 00
8912		James Vandergrift..	do Fireman, do do	60 00
8913		Charles Shandley ...	do Deck-hand, do do	40 00
8914		Benj. Chapman.....	do do do do	20 00
8915		Charles Messer.....	do Cook, do do	35 00
8916		James Bryerton.....	do Engineer, do do	95 00
8917		Samuel Rivers.....	do Craneman, do do	43 33
8918		John Farrell.....	do Fireman, do do	60 00
8919		George Custance....	do Deck-hand, do do	40 00
8920		Thomas Callahan...	do do do do	6 66
8921		Thomas Hardgrove .	do Cook, do do	35 00
8922		William H. Hawes..	do Engineer, Floating Derrick, do	120 00
8925	6	Dunham & Co.....	Spruce piles.....	20,663 35

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9019	Dec. 8	H. C. Calkin	Stove grate	$2 00
9020		Delaware & Hudson Canal Co	Coal	20 25
9021		Hoboken Coal Co	do	528 00
9022		David T. Keiller	Traveling expenses to and from Albany	57 33
9023		Thomas Miller	Services, Janitor, November, 1873	95 00
9024		National Hotel	Board and rooms for surveying party	26 00
9025		W. N. Radenhurst	Car fare, from August 20 to Nov. 25, 1873	4 60
9026		Thomas Pickering	do Sept. 22 to Nov. 14, 1873	21 91
9027		George Thorburn	Spruce poles	6 60
9028		H. B. Wiggins & Sons	Repairing shades	5 00
9078	9	Warburton, Bonynge & Underhill	Reporting meeting in regard to dumping ground foot of Maiden Lane	10 00
9079		James Watson	Serving daily papers from September 1 to December 1, 1873	10 92
9080		Wm. S. Whitlock & Co	Oakum, rope, etc	53 50
9081		Knickerbocker I. Co	Ice from May 27 to November 15, 1873	23 00
9082		J. G. Latimer	Cushions, curtains, etc., for tugs "Alert and Louis"	66 75
9083		P. Smith	Flagstaff for tug "Alert"	10 00
9084		A. J. Davis & Bro	Pinion for P. D., No. 1	8 00
9085		Journal of Commerce	Subscriptions from May 20 to Nov. 20, 1873	8 50
9086		Ilsley Doubleday & Co	Paint	133 00
9087		John Turner	Supplies for use of pile drivers	15 90
9088		Wm. J. Farion	Serving N. Y. Herald from September 1 to November 30, 1873	3 13
9089		Wm. W. Burnham	Rations of crews of tugs and dredges from November 4 to November 29, 1873	410 55
9090		J. E. Stickey	Lettering pile drivers	18 75
9091		J. B. & J. M. Cornell	Machine, testing cement and granite	100 00
9092		Gilbert & Snape	Repairing Scows	422 48
9093		George F. Norvell	Cleaning and Shellacing floor of office	25 00
9095	10	N. Y. Tribune	Advertising notice to contractors	122 40
9202	16	Benoit and Wood	Facing cloth, etc	24 50
9229	17	Cobanks & Theall	Repairs in tug "Louis"	980 95
9230		Dunham & Co	Dock logs, etc	173 52
9231		S. J. Baker & Co	Sperm and fish oil	101 63
9232		Gilbert & Snape	Repairs and materials for scows	648 12
9233		Chas. A. Harrington	Broken stone, rip rap and sand	1,885 55
9234		J. May & Son	Hire of derrick "Leon"	210 00
9235		John A. Banker	do do do October, 1873	282 00
9236		J. L. Burke	Repairing tools, etc	72 11
9237		Ilsley Doubleday & Co	Paint and oil	196 58
9238		Del., Hud. Canal Co	Coal	918 00
9239		William Young	Supplies for pile drivers, Department Yards, etc	578 47
9240		William Young	Supplies for pile drivers, scows, etc	423 42
9241		Gilbert & Snape	Repairs and materials for scows	962 03
9242		Samuel H. Pine	do do tugs and dredges	445 14
9243		J. L. Bourke	Iron bolts and spikes	1,209 06
9244		Gilbert & Snape	Repairs and materials for scows	919 44
9257	19	Moor Falls, Paymaster	Pay-roll of floating property for two weeks ending December 13, 1873	398 50
9258		Moor Falls, Paymaster	Pay-roll of Bureau of Repairs and Supplies for two weeks ending December 13, 1873	4,519 37
9259		Moor Falls, Paymaster	Pay-roll of Engineer-in-Chief, for two weeks ending December 13, 1873	7,674 78
9260		Jas. Bigler & Co	Lumber, as per contract	7,132 34
9361	20	John Dunn	Building one ways or hand pile driver	450 00
9390	23	do	Building and furnishing pile drivers, as per contract	3,420 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9404	Dec. 23	J. A. Roeblings Sons.	Wire rope	$143 00
9409	24	New York Life Insurance Co.	Three months' rent of premises in building Nos. 346 and 348 Broadway, due Oct. 31, '73	3,750 00
9414	27	John S. Hulen	Stationery, etc.	197 35
9455	29	Douglas Taylor, or Brown, Hall & Vanderpoel, attys	Judgment against the Mayor, etc., filed December 17, 1873, for printing pamphlets for Department of Docks	113 25
9501	30	Moor Falls, Paymaster	Pay-roll of Laborers on docks, for two weeks ending December 27, 1873	343 00
9502		Moor Falls, Paymaster	Pay-roll of Laborers on docks, for two weeks ending December 27, 1873	2,760 96
9503		Moor Falls, Paymaster	Pay-roll of Laborers on docks, for two weeks ending December 27, 1873	9,202 88
9507	31	Jacob A. Westervelt	Services, Commissioner, December, 1873	541 66
9508		William Gardner	do do do	250 00
9509		William Budd	do do do	250 00
9510		John Turner	Services, Superintendent, Bureau of Repairs and Supplies, December, 1873	333 33
9511		Alfred J. Murray	Services, Assistant Superintendent, Bureau of Repairs and Supplies, December, 1873	166 66
9512		James Guthrie	Services, Assistant Superintendent, Bureau of Repairs and Supplies, December, 1873	166 66
9513		Warren Roosevelt	Services, Assistant Superintendent, Bureau of Repairs and Supplies, December, 1873	166 66
9523		Charles K. Graham	Services, Engineer, December, 1873	458 33
9524		John Meehan	do Assistant Engineer, do	333 33
9525		J. D. Van Buren, Jr.	do do do	250 00
9526		William W. McClay	do do do	208 33
9527		Thomas Murphy	Services, Superintendent of Construction, December, 1873	250 00
9528		Schuyler Hamilton	Services, Superintendent of Department Yards, December, 1873	208 33
9529		Wm. N. Radenhurst	Services, Surveyor, December, 1873	150 00
9530		David T. Keiller	do Draughtsman, do	150 00
9531		Charlton B. Kid	do do do	156 00
9532		Joseph Conway	do Inspector of Dredging, Dec., 1873	125 00
9533		Thomas Pickering	Services, Superintendent of Floating Property, December, 1873	166 66
9534		William A. Stoddard	Services, Clerk, December, 1873	166 66
9535		Thomas McCarthy	do Keeper of Tools, December, 1873	78 00
9536		Eugene T. Lynch	do Secretary, do	333 33
9537		Wm. W. Burnham	do Bookkeeper, do	416 66
9538		William M. Whitney	do Chief Clerk, do	250 00
9539		Lewis A. Jackson	do Assistant Secretary, do	208 33
9540		John R. Richardson	do Collection Clerk, do	208 33
9541		Jacob Ramsay	do do do	208 33
9542		John M. Costa	do do do	208 33
9543		John E. Swartwood	do do do	208 33
9544		William H. Brown	Services, Superintendent of Docks, December 1 to 13, 1873	87 37
9545		William McConkey	Services, Superintendent of Docks, December 14 to 31, 1873	120 96
9546		George W. Lynch	Services, Superintendent of Docks, Dec., '73	208 33
9547		John Richardson	do do do	208 33
9548		John Makewan	do do do	208 33
9549		William B. Finley	do do do	208 33
9550		Thomas Brown	do do do	208 33
9551		James Fitzpatrick	do do do	208 33
9552		Thomas McDowell	do do do	208 33
9553		George W. Sterritt	do Assistant Bookkeeper, do	166 66
9554		Seth. C. Douglas	do do Clerk, do	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9555	Dec. 31	James Hagerty.	Services, Clerk to Treasurer, December 29 to 31, 1873.....	$16 13
9556		Thomas Early	Services, Messenger, December, 1873.....	83 33
9557		John McCarty.....	do Captain, tug "Louis," Dec., 1873..	125 00
9558		Thomas Jennings...	do Engineer, do do ..	100 00
9559		Dennis Eagan.....	do Fireman, do do ..	33 87
9560		Thomas McGovern..	do do do do ..	16 13
9561		Charles Williams....	do Deck-hand, do do ..	40 00
9562		James Scott	do do do do ..	40 00
9563		Charles Myers	do Cook, do do ..	35 00
9564		John Sloan	do Captain, tug "Alert," do ..	125 00
9565		James D. Connell...	do Engineer, do do ..	100 00
9566		John Wonser.....	do Fireman, do do ..	50 00
9567		Sidney Miller..	do Deck-hand, do do ..	40 00
9568		Bernard Skifferton..	do do do do ..	40 00
9569		William Walker	do Cook, do do ..	35 00
9570		William Rainer.....	do Captain of Dredges, do ..	125 00
9571		Thomas Mulhain....	do Craneman, December, 1873.....	31 45
9572		Thomas Wright.....	do Engineer, do	95 00
9573		Samuel Kivers.....	do Craneman, do	65 00
9574		James Vandergrift..	do Fireman, do	60 00
9575		Charles Shandley ...	do Deckhand, do	40 00
9576		Benj. Chapman.....	do do do	40 00
9577		Charles Messer.....	do Cook, do	35 00
9578		James Byerton	do Engineer, do	95 00
9579		Martin Handley.....	do Craneman, do	44 08
9580		John Farrell.....	do Fireman, do	60 00
9581		George Custance....	do Deckhand, do	27 09
9582		Henry Ferrin.....	do do do	10 33
9583		Thomas Hardgrove .	do Cook, do	35 00
9584		William H. Hawes..	do Engineer, do	120 00
			Total.....	$241,105 55

Duplicate Assessments Paid.

8261	Nov. 18	A. S. Cady, Clerk of Arrears.....	Assessment twice paid on map No. 5, block No. 353, ward No. 61½, in the matter of paving 60th street, from Lexington to 5th avenue.....	$159 00
8880	Dec. 5	Thomas A. Veiss ...	Assessment twice paid on map No. 5,095, ward No. 447, in the matter of extending Church street, from Fulton to Morris street	27 45
8881		A. S. Cady, Clerk of Arrears.....	Assessment twice paid on map No. 55, block No. 284, ward No. 28, in the matter of opening 81st street, from 2d avenue to East river.....	14 95
8882		A. S. Cady, Clerk of Arrears.....	Assessment twice paid on block No. 1,302, ward No. 86, in the matter of opening 145th street, from Harlem to Hudson river	178 40
9405	23	A. S. Cady, Clerk of Arrears.....	To refund assessment twice paid on map No. 4,509, ward No. 962, in the matter of widening and extending Laurens street, from Canal street to Waverley place.....	188 05
			Total.....	$567 85

Department of Parks Improvement Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7520	Nov. 1	East River Savings Institution	Redemption of 7 per cent. Bond, payable November 1, 1873.....	$100,000 00
7521		Williamsburgh Savings Bank.....	Redemption of 7 per cent. Bond, payable November 1, 1873.....	150,000 00
7522		Williamsburgh Savings Bank.....	Redemption of 7 per cent. Bond, payable November 1, 1873.....	50,000 00
			Total	$300,000 00

Donations from Excise Fund.

			(Chap. 760, Laws 1873.)	
6973	Oct. 11	Home for the Fallen and Friendless Girls	Support of the fallen and friendless girls, from July 1 to September 30, 1873.....	$753 29

Eastern Boulevard Improvement Fund.

			(Sec. 4, Chap. 580, Laws 1872.)	
8856	Dec. 5	Emil Bleyer.....	Services, Assistant Engineer, November, 1873	$6 94
8857		Aaron P. Storrs, Jr.	do do do	48 61
8858		Albertus Webb.....	do Rodman, November, 1873.....	37 50
8859		George Merz.....	do Axeman, do	17 50
8860		Martin Lalor.....	do do do	17 50
8861		Patrick Toale.....	do do do	5 00
8862		George D. Clark....	do Draughtsman, do	10 00
			Total	$143 05

Intestate Estates.

7327	Oct. 28	Lars. L. Blenn or Stalknecht & McMahon, attorneys	Balance of amount deposited in the City Treasury, December 30, 1854, to the credit of the estate of James Blenn.....	$13 50

Judgment Fund.

			(Chap. 756, Laws 1873.)	
6716	Oct. 4	Josiah Porter or Oliver W. West, attorney.....	Judgment against the Mayor, etc., filed Sept. 27, 1873, for balance of salary for services as Justice of the Sixth District Civil Court, from Sept. 1, 1871, to April 30, 1873.....	$9,698 97
6991	13	John B. Leverich, or Matthew T. Brennan, Sheriff, etc.....	Interest, poundage levy, etc., in the matter of judgment against the Mayor, etc., filed March 12, 1873.....	1,960 19
6994	14	McFarland J. Sturges, assignee of Thaddeus H. Lane, or H. C. Dennison, att'y.	Judgment against the Mayor, etc., filed Oct. 13, 1873, for part of balance due Thaddeus H. Lane, for salary for services as Justice of Sixth District Civil Court, from Sept. 1, 1871, to April 30, 1873.....	1,900 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7054	Oct. 16	Chas. Guidet, or Edmonds & Fields, attorneys.....	Costs, interest, etc., in the matter of judgment against the Mayor, etc., filed June 27, 1873.....	$3,057 66
7055		Chas. Guidet, or Edmonds & Fields, attorneys.....	Costs, interest, etc., in the matter of judgment against the Mayor, etc., filed June 27, 1873.....	2,852 98
7266	18	Michael Sullivan, or Abraham R. Lawrence, Jr., attorney.....	Judgment against the Mayor, etc., filed May 12, 1873, for services as Justice of Sixth District Civil Court, from January 1 to October 31, 1872.....	1,647 26
7267		Frederick F. Beals, assignee of Thaddeus H. Lane, or Chandler&Smith, attorneys.....	Judgment against Thaddeus H. Lane for assignment of salary for services as Justice of Sixth District Civil Court, to April 30, 1873, as per order of Supreme Court, dated Oct. 15, 1873.....	2,869 65
7283	20	Michael Sullivan, or Abm. R. Lawrence, Jr., att'y.	Amount of costs on appeal in the matter of judgment of Michael Sullivan against the Mayor, filed Oct. 16, 1873.....	111 66
7297	24	Nathaniel Jarvis, Jr., or W. C. Traphagen, att'y	Amount payable to Nathaniel Jarvis, Jr., for judgment against Thaddeus H. Lane, by order of E. L. Fancher, Justice of the Supreme Court, dated Oct. 16, 1873, from balance due Thaddeus H. Lane, for salary for services as Justice of Sixth District Civil Court, from Sept. 1, '71, to Apr. 30, '73	3,683 85
7326	28	Francis A. Palmer, or Beebe & Donohue, attorneys..	Judgment against the Mayor, etc., filed May 29, 1873, for salary for services as Chamberlain of the City of New York, from Jan. 6 to Dec. 6, 1872; and also judgment for cost and affirmance of the above judgment, filed Oct. 21, 1873.....	10,071 33
7569	Nov. 1	Gratz Nathan.....	Amount of interest, cost, and disbursement in the matter of judgment against the Mayor, etc., filed Oct. 22, 1873, for salary for services as First Clerk to Corporation Attorney, from Sept. 1, 1871, to Sept. 1, 1872	341 33
7570		James Conley, or Brown & Calvin, attorneys.....	Interest, cost, and disbursements in the matter of judgment against the Mayor, etc., filed Oct. 22, 1873, for expenses for horse and wagon used by him as foreman on Boulevard and 10th avenue, from July 27, 1872, to May 17, 1873.....	155 99
7571		Eli B. Russell, or Brown & Calvin, attorneys.....	Interest, cost, and disbursements in the matter of judgment against the Mayor, etc., filed Oct. 22, 1873, for expenses of horse and wagon used by him as Foreman and Superintendent of Boulevard and 10th avenue, from July 27, 1872, to May 17, 1873..	156 24
7573	3	James M. Macgregor, or Abm. R. Lawrence, Jr., attorney.....	Costs in the matter of peremptory writ of mandamus issued by the Supreme Court, Nov. 14, 1872, in case of James M. Macgregor against the Mayor, etc., for services of Stephen Cornell as Special Inspector of Buildings, for month of August, 1872.....	10 00
7574		Daniel O'Brien, or Abm. R. Lawrence, Jr., att'y.	Cost in the matter of writ of mandamus issued by Supreme Court March 11, 1873, and assigned March 21, 1873, in case of Daniel O'Brien against the Mayor, etc., for salary as Crier of Superior Court, from May 1, 1872, to July 31, 1873.....	10 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7718	Nov. 5	Bridget Devlin, or Devlin, Miller & Trull, attorneys.	Judgment against the Mayor, etc., filed September 20, 1873, for costs, etc., in the matter of enjoining the collection of assessment for opening 11th avenue, prior to closing Bloomingdale road.....	$39 26
7719		Jeremiah Devlin, Henry F. Spaulding and Bridget Devlin, as trustees, or Devlin, Miller & Trull, attorneys.....	Judgment against the Mayor, etc., filed September 20, 1873, for costs, etc., in the matter of enjoining the collection of assessments for opening 11th avenue, prior to closing Bloomingdale road.....	38 46
7720		Edw'd C. Donnelly, or Devlin, Miller & Trull, att'ys..	Judgment against the Mayor, etc., filed Sept. 20, 1873, for costs, etc., in the matter of enjoining the collection of assessments for opening 11th avenue, prior to closing Bloomingdale road.....	38 26
7723		Thomas Kevlin, or James W. Fowler, attorney.....	Balance, and in full of salary for services as Justice of Second District Civil Court, from Sept. 1, 1871, to May 31, 1873, as per order of Supreme Court, dated Oct. 29, 1873.....	9,549 08
7724	6	Daniel O'Brien, or A. R. Lawrence, Jr., attorney....	Costs on affirmance of order in the case of the people ex rel. Daniel O'Brien, against the Mayor, etc.....	10 00
7807	8	Henry Deghue, Charles Guidet, assignee, or Edmonds & Fields, attorneys.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Oct. 2, 1873, for balance due on contract for paving 1st avenue, from 36th to 61st street, with interest, etc.....	12,012 34
7885	10	Benjamin Wood, or Oliver W. West, attorney..	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed October 31, 1873.....	259 82
7899	11	Chas. W. Underhill, adm'r of Mary Ann Underhill, or John Henry Hall, attorney..	Judgment against the Mayor, etc., filed Oct. 27, 1873, for damage to lumber, wood, etc., and personal injuries sustained during the riot in July, 1863.....	1,569 10
7957		John Doran, or A. R. Lawrence, Jr. attorney.....	Judgment against the Mayor, etc., filed Oct. 31, 1873, for services as Cleaner of City Hall, for Sept., Oct., Nov., and Dec., 1869	484 37
7958		Nicholas Langden, or A. R. Lawrence, Jr., att'y.	Balance of judgment against the Mayor, etc., filed Oct. 31, 1873, for services as officer of Marine Court, from Jan. 1 to May 31, 1872	231 68
7959		Chas. H. Haswell, or A. R. Lawrence, Jr., att'y.	Judgment against the Mayor, etc., filed Oct. 31, 1873, for preliminary surveys of various streets in the City of New York.....	713 41
7969	12	Wm. H. Michaels, or A. R. Lawrence, Jr., att'y.	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Nov. 3, 1873 for various surveys.....	337 57
7978		Daniel Berrian, or A. R. Lawrence, Jr., attorney....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Nov. 1, 1873, for labor and materials furnished and delivered at pipe yard, in Dec., 1871.....	78 27
7979	13	Louisa Ripley, adm'x of Wm. B. Ripley, or A. R. Lawrence, Jr., attorney.....	Balance, and in full of judgment against the Mayor, etc., filed Nov. 7, 1873, for services as Clerk of Second District Police Court, from Sept. 1, 1871, to Feb. 6, 1872, with interest and costs.....	918 68

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8009	Nov. 15	Third Avenue Railroad Co., or Robert B. Potter, attorney.....	Judgment against the Mayor, etc., filed Sept. 26, 1873, for costs on appeal to Court of Appeals in the matter of enjoining the Mayor, etc., from collecting any license on passenger cars belonging to Third Avenue Railroad Company.....	$221 27
8010		Third Avenue Railroad Co., or Robert B. Potter, attorney.....	Judgment against the Mayor, etc., filed Aug. 8, 1864, on appeal to General Term in the matter of enjoining the Mayor, etc., from collecting any license on passenger cars belonging to Third Avenue Railroad Co.....	176 89
8011		Third Avenue R. R. Company, or Robert B. Potter, attorney....	Judgment against the Mayor, etc., filed Sept. 13, 1862, for costs in the matter of enjoining the Mayor, etc., from collecting any license on passenger cars belonging to the 3d Avenue Railroad Company.....	73 04
8035		Dennis McGrath, or William J. Hardy, attorney.	For cost, interest, etc., in the matter of judgment against the Mayor, etc., filed Oct. 4, 1873, for balance of contract for paving 31st street, from 2d avenue to East river..	1,265 21
8036		Dennis McGrath, or William J. Hardy, attorney.	For cost, interest, etc., in the matter of judgment against the Mayor, etc., filed Oct. 4, 1873, for balance of contract for paving 40th street, from Madison to 3d avenue ...	1,293 23
8259	18	Francis A. Palmer, or Beebe & Donohue, attorneys...	Cost, etc., in the matter of judgment against the Mayor, etc., filed May 29, 1873, for services as City Chamberlain, from Jan. 6 to Dec. 6, 1872.....	111 64
8289	19	James L. Harway, Assignee of Dan'l Berrian, or A. R. Lawrence, Jr., attorney	Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Nov. 12, 1873, for labor and materials furnished by Daniel Berrian to Department of Public Works in 1871.....	2,429 69
8300	20	Jane De Lea, or T. J. McKee, attorney	Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Nov. 13, 1873, for rent of premises No. 40 East Houston street, from Feb. 1 to Aug. 1, 1872....	360 38
8330	21	Thomas Pearson, Assignee of John H. McCabe, or John H. Strahan, attorney.....	Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Nov. 12, 1873, for balance due on contract for sewer in 92d, 93d, and 94th streets, bet. 4th and 5th avenues, and for furnishing and driving piles for sewer in 104th street, between 3d and 4th avenues	732 25
8362	25	Matthew T. Brennan, Sheriff, etc.	Execution for cost, etc., in the matter of judgment of John B. Leverich against the Mayor, etc., filed March 12, 1873, for balance due on contract for extra cleaning of streets, with interest.....	155 83
8384	28	Matthew T. Brennan, Sheriff, etc.	For execution in judgment of John B. Leverich against the Mayor, etc., filed Nov. 18, 1873, on appeal "Court of Appeals," in the matter of judgment against the Mayor, etc., filed Mar. 12, 1873, for extra cleaning of streets in 1871	114 53
8385		Elise Louise Foley, Adm'r of Thos. H. Foley, dec'd, or D. W. Clark, attorney	For judgment against the Mayor, etc., filed July 28, 1873, for injuries sustained, causing the death of Thomas H. Foley, in falling off cart while driving opposite No. 67 Fulton street, New York, March 22, 1871.	5,183 18

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8386	Nov. 28	Elise Louise Foley, Adm'r of Thos. H. Foley, dec'd, or D. W. Clark, attorney	For judgment against the Mayor, etc., filed Nov. 17, 1873, for cost, etc., on appeal, General Term, in the matter of judgment of Elise Louise Foley, administratrix, *vs.* The Mayor, etc., filed July 2, 1873.	$63 07
8497	Dec. 3	Magnus Gross, or A. R. Lawrence, attorney	Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Nov. 21, 1873, for services as Health Commissioner, from May 1 to 10, 1873.....	59 86
8498		John Mullaly, or A. R. Lawrence, attorney.....	Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Nov. 21, 1873, for services as Health Commissioner, from May 1 to 10, 1873.....	59 86
8499		Giovanni Cecarine, or A. R. Lawrence attorney.....	Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Nov. 21, 1873, for services as Health Commissioner, from May 1 to 10, 1873.....	59 86
8867	5	John Burke, or J. H. Strahan, attorney.....	Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Nov. 25, 1873, for balance of salary for services as Janitor of Fourth District Police Court, from Jan 1, 1872, to May 31, 1873.....	369 89
8869		Matthew T. Brennan, Sheriff, etc.	Execution on judgment of John B. Leverich against the Mayor, etc., filed July 15, 1873, for cost, etc., in the matter of judgment against the Mayor, etc., filed Mar. 12, 1873, for extra cleaning of streets.....	120 42
8870		Daniel Berrian, or A. R. Lawrence, attorney.....	Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Nov. 24, 1873, for materials furnished Department of Public Works, Dec. 1871.....	221 03
8972	8	Cath. A. Schuchardt, or J. Hooker Hammerley, atty	On account, against the Mayor, etc., filed June 14, 1872, for value of building taken for extending Church street, from Fulton to Morris street (No. 7, on Damage Map)..	2,000 00
8973		Cath. A. Schuchardt, or J. Hooker Hammerley, atty	Balance and in full of judgment against the Mayor, etc., filed June 14, 1872, for value of building taken for extending Church street, from Fulton to Morris street (No. 7, on Damage Map)	1,249 50
8974		Cath. A. Schuchardt, or J. Hooker Hammerley, atty	Judgment against the Mayor, etc., filed Nov. 15, 1872, for cost, etc., on appeal (General Term,) in the matter of judgment filed June 14, 1872, for value of building taken in extending Church street.....	78 29
8975		Cath. A. Schuchardt, or J. Hooker Hammerley, atty	Judgment against the Mayor, etc., filed Nov. 17, 1873, for costs on appeal (Court of Appeals) in the matter of judgment original filed June 14, 1872, for value of building taken in extending Church street.....	119 50
8976		A. Gordon Hammerley, John W. Hammerley, or J. Hooker Hammerley, attorney....	On account of judgment against the Mayor, etc., filed June 14, 1872, for value of building taken in extending Church street, from Fulton to Morris street (No. 57, on Damage Map).....	3,000 00
8977		A. Gordon Hammerley, John W. Hammerley, or J. Hooker Hammerley, attorney....	Balance and in full of judgment against the Mayor, etc., filed June 14, 1872, for value of building taken in extending Church street, from Fulton to Morris street, (No. 57, on Damage Map).....	6,219 67

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8978	Dec. 8	A. Gordon Hammerley, John W. Hammerley, or J. Hooker Hammerley, attorney....	Judgment against the Mayor, etc., filed Nov. 15, 1872, for costs, etc., on appeal (General Term) in the matter of judgment filed June 14, 1872, for value of buildings taken in extending Church street.....	$78 29
8979		A. Gordon Hammerley, John W. Hammerley, or J. Hooker Hammerley, attorney....	Judgment against the Mayor, etc., filed Nov. 17, 1873, for costs, etc., on appeal (Court of Appeal) in the matter of judgment original filed June 14, 1872, for value of building taken in extending Church street.....	95 69
8980		Wm. P. Douglas, or J. Hooker Hammerley, attorney.	On account of judgment against the Mayor, etc., filed June 14, 1872, for value of building taken for extending Church street, from Fulton to Morris street (No. 58 Damage Map).....	7,000 00
8981		Wm. P. Douglas, or J. Hooker Hammerley, attorney.	Balance and in full of judgment against the Mayor, etc., filed June 14, 1872, for value of building taken for extending Church street, from Fulton to Morris street (No. 58 Damage Map).....	3,020 95
8982		Wm. P. Douglas, or J. Hooker Hammerley, attorney.	Judgment against the Mayor, etc., filed Nov. 15, 1872, for costs on appeal (General Term), in the matter of judgment filed June 14, 1872, for value of building taken in extending Church street.....	78 29
8983		Wm. P. Douglas, or J. Hooker Hammerley, attorney.	Judgment against the Mayor, etc., filed Nov. 17, 1873, for costs on appeal (Court of Appeals), in the matter of judgment original filed June 14, 1872, for value of building taken in extending Church street.....	95 69
8984		Morgan Jones, or Ormsby & Shaw, attorneys.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Nov. 29, 1873, for rent of premises Nos. 106, 108, and 110 Centre street, for use of First District Police Court, from Aug. 1, 1871, to May 1, 1873	1,331 78
9029		Daniel Berrian, Jr., Thomas Berrian, and Chas. Reimer or Thomas J. McKee, attorney...	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Nov. 29, 1873, for materials furnished Department of Public Charities and Correction in 1873	29 03
9030		Daniel Berrian, Jr., Thomas Berrian, and Chas. Reimer or Thomas J. McKee, attorney...	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Nov. 29, 1873, for materials furnished Department of Public Charities and Correction in 1873	78 74
9094	10	William V. Smith, or J. H. Strahan, attorney.....	Judgment against the Mayor, etc., filed Nov. 25, 1873, for preliminary surveys on various streets.....	1,296 65
9185	15	William T. Black, or Devlin, Miller & Trull, att'ys...	Judgment against the Mayor, etc., filed Oct. 31, 1873, for injuries sustained by falling into hole, while driving through 125th street, between 4th and 5th avenues.....	5,545 59
9586		William T. Black, or Devlin, Miller & Trull, att'ys...	Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Nov. 7, 1873, for Surveyor's fees, for paving 46th street, from 2d avenue to East river.....	155 50
9188		Jas. H. Heatherton and John Devlin, or Samuel J. Courtney, att'y..	Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Dec. 6, 1873, for glass furnished Bureau of Lamps and Gas in Oct., 1872.....	281 57

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9246	Dec. 18	Kathrine Donaldson, or A. R. Lawrence, Jr., attorney.....	Judgment against the Mayor, etc., filed Dec. 10, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869.....	$479 95
9247		Thomas McCarthy, or A. R. Lawrence Jr., attorney....	Judgment against the Mayor, etc., filed Dec. 10, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869.....	479 95
9248		Bridget Sullivan, or A. R. Lawrence, Jr., attorney....	Judgment against the Mayor, etc., filed Dec. 10, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869.....	479 95
9249		Emily Belch, or A. R. Lawrence, Jr., attorney	Judgment against the Mayor, etc., filed Dec. 10, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869.....	479 95
9250		Bridget Hogan, or A. R. Lawrence, Jr., attorney....	Judgment against the Mayor, etc., filed Dec. 10, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869.....	479 95
9251		Ann Dondican, or A. R. Lawrence, Jr., attorney....	Judgment against the Mayor, etc., filed Dec. 10, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec 31, 1869.....	479 95
9252		Bridget Martin, or A. R. Lawrence, Jr., attorney....	Judgment against the Mayor, etc., filed Dec. 10, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869.....	479 95
9253		Ellen Denton, or A. R. Lawrence, Jr., attorney....	Judgment against the Mayor, etc., filed Dec. 10, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869.....	479 95
9254		Daily Register Publishing & Printing Company, J. B. Tasset, or Tremain, Tyler & Patterson, att'ys	Judgment against the Mayor, etc., filed Nov. 24, 1873, for advertising notices of redemption of 1871, sales for unpaid assessments.....	6,672 00
9350	20	Union Nat. Bank, City of N. Y., or W. H. Wait, attorney.....	Judgment against the Mayor, etc., filed Nov. 28, 1872, for to recover the amount of taxes paid in 1862, by the Union Bank, on United States stock, owned by said bank.....	40,639 33
9357		Daniel Kennedy, or A. R. Lawrence, Jr., attorney....	Judgment against the Mayor, etc., filed Dec. 9, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869.....	480 13
9358		Thomas Landwehr, or A. R. Lawrence, Jr., att'y.	Judgment against the Mayor, etc., filed Dec. 11, 1873, for services as Officer of Marine Court for January, 1872.....	177 09
9359		Eliza Beaver, or A. R. Lawrence, Jr., attorney.....	Judgment against the Mayor, etc., filed Dec. 9, 1873, for services as Cleaner of City Hall, from Sept. 1 to Dec. 31, 1869.....	480 13
9360		James W. Fowler.	Interest, costs, etc., in the matter of claim for salary for services as Justice of Third District Civil Court, from May 1 to Oct. 1, 1873, as per order of Supreme Court, dated Dec. 16, 1873.....	86 27
9374	23	James Salmon, or A. R. Lawrence, Jr., attorney....	Judgment against the Mayor, etc., filed Dec. 9, 1873, for services as Officer of Court of Common Pleas, from May 1 to 20, 1872...	175 61
9375		Chas. A. Denike, or A. R. Lawrence, Jr., att'y.	Interest, costs, etc., in the matter of judgment against the Mayor, etc , filed Dec. 9. 1873, for services as Inspector on sewer on Avenue A, from 74th to 79th street, from Aug. 1 to Dec. 1, 1871.....	183 16
9402		Jas. McGregor, or A. R. Lawrence, Jr., attorney....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Dec. 11, 1873, for services as Superintendent of Buildings, from April 1 to May 20, 1873...	159 60

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9401	Dec. 23	Edward Boyle, or A. R. Lawrence, Jr., attorney....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Dec. 10, 1873, for surveys on South Fifth avenue, New avenue, etc.....	$89 88
9408	24	Edward Boyle, or A. R. Lawrence, Jr., attorney....	Judgment against the Mayor, etc., filed Dec. 9, 1873, for surveys for paving 2d avenue, from 26th to 40th street.....	405 01
9367	22	William V. Smith, or John H. Strahan, attorney...	Balance and in full of judgment against the Mayor, etc., filed Nov. 25, 1873, for preliminary surveys for paving Christopher street, from 4th street to North river.....	147 40
9434	29	Sarah Haron, or A. R. Lawrence, Jr., attorney....	Judgment against the Mayor, etc., filed Dec. 15, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869.....	481 14
9435		Catharine Hughes, or A. R. Lawrence, Jr., att'y.	Judgment against the Mayor, etc., filed Dec. 12, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869.....	480 68
9436		Catharine Conway, or A. R. Lawrence, Jr., att'y.	Judgment against the Mayor, etc., filed Dec. 12, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869.....	480 68
9437		Katherine E. Chapman, or A. R. Lawrence, Jr. at'y	Judgment against the Mayor, etc., filed Dec. 12, 1873, for services as Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869.....	480 68
9438		Ann Eliot, or A. R. Lawrence, Jr. attorney..	Judgment against the Mayor, etc., filed December 12, 1873, for services, Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869 ..	480 68
9439		Mary Quigley, or A. R. Lawrence, Jr., attorney....	Judgment against the Mayor, etc., filed December 12, 1873, for services, Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869	480 68
9440		Michael Kiernan, or A. R. Lawrence, Jr., att'y..	Judgment against the Mayor, etc., filed December 15, 1873, services, Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869	481 14
9441		Charles Rooke, or A. R. Lawrence, Jr., attorney	Judgment against the Mayor, etc., filed December 12, 1873, services, Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869	546 84
9442		Bridget O'Rourke, or A. R. Lawrence, Jr., att'y..	Judgment against the Mayor, etc., filed December 15, 1873, services, Cleaner, City Hall, from Sept. 1 to Dec. 31, 1869	392 60
9452		John Ford, or W. Y. McNamara, att'y	Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed December 18, 1873, for services, First Assistant Clerk, Board of Aldermen, from January 1 to 16, 1872.....	48 30
9453		H. Vanderwater, or M. Campbell, attorney.....	Judgment against the Mayor, etc., filed Dec. 20, 1873, for services of Robert K. Grace, for painting public lamps, Aug. 1871	212 35
9454		Douglas Taylor, or Brown, Hall, & Vanderpoel, attorneys	Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed December 13, 1873, for printing Pamphlets for Department of Docks	58 27
9505	31	J. McGregor, or A. R. Lawrence, Jr., attorney....	Judgment against the Mayor, etc., filed Dec. 11, 1873, for services, Superintendent of Buildings, from April 1 to May 20, 1873..	1,130 33
9514		George A. Barney, or Brown & Calvin, attorneys...	Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed December 24, 1873, for painting, glazing, etc., various public buildings in 1872	359 08
9515		R. J. Murray, or Allison & Shaw, attorneys	Judgment against the Mayor, etc., filed Dec. 20, 1873, for services Inspector, regulating, grading, etc., 104th street, from 5th avenue to Harlem river, May, June, and July, 1873	345 92

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9516	Dec. 31	Peter J. Murtha, or Allison & Shaw, attorneys	Judgment against the Mayor, etc., filed Dec. 20, 1873, for services Inspector, regulating, grading, etc., 1st avenue, from 92d to 109th street, May, June, and July, 1873	$345 92
9522		John Eschbach, or Sullivan, Kobbe & Fowler, att'ys.	Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Dec. 24, 1873, for balance due on contract for paving 26th street, from 3d avenue to East river	547 07
9499	30	Thomas Wild, or A. R. Lawrence, Jr., attorney....	Judgment against the Mayor, etc., filed Dec. 18, 1873, for services as Attendant, Marine Court, from Jan. 1 to May 20, 1872.....	620 77
9500		Peter McDonald, or A. R. Lawrence, Jr., attorney....	Judgment against the Mayor, etc., filed Dec. 18, 1873, for services as Cleaner, City Hall, from Nov. 30 to Dec. 31, 1869.....	175 95
				$171,317 55
			Less warrant No. 9402 canceled.....	159 60
			Total	$171,157 95

Manhattan Street Improvement Fund.

6861	Oct. 10	Moor Falls, Paymaster	Payment, pay-roll of Laborers, etc., for two weeks ending October 4, 1873	$85 05
7190	17	Mont A. Kellogg....	Services, Engineer-in-Chief, September, 1873	2 36
7191		Cornelius O. Grady.	do Assistant Engineer, do	20 83
7192		Aaron P. Storrs.....	do do do	1 02
7193		J. P. Schermerhorn.	do Rodman, September, 1873.....	12 50
7194		James McCabe.....	do Axeman, do	5 00
7195		August Sassman....	do do do	5 00
7196		George D. Clarke ..	do Draughtsman, do	90
7197		D. Marsden Fields..	do Clerk, do	84
7198		James Turnbull.....	do Disbursing Clerk, do	1 30
7199		George Henriques...	do Clerk, do	88
7200		Benj. F. Andrews...	do do do	58
7201		James P. Carolin....	do Assistant Clerk, do	47
7202		John J. Lynch.....	do do do	33
7203		Thomas J. Lannon..	do do do	37
7204		Henry Kanski.....	do do do	37
7205		David E. Aiken.....	do Property Clerk, do	58
7206		Eugene O'Neill.....	do Clerk, do	58
7207		Edward Moor.....	do Messenger, do	37
7319	25	Moor Falls, Paymaster	Payment, pay-roll of Laborers, etc., for two weeks ending October 18, 1873	135 70
7868	Nov. 10	Moor Falls, Paymaster	Payment, pay-roll of Laborers, etc., for two weeks ending November 1, 1873	186 63
8137	17	George Henriques...	Services, Clerk, October, 1873.....	56
8138		Benj. F. Andrews...	do do do	37
8139		Thomas J. Lannon..	do Ass't Clerk, do	24
8140		Eugene O'Neill.....	do Clerk, do	37
8141		Mont. A. Kellogg ...	do Engineer-in-Chief, October, 1873..	1 56
8142		Cornelius O'Grady..	do Assistant Engineer, do ..	33 60
8143		J. P. Schermerhorn.	do Rodman, October, 1873.....	20 16
8144		James McCabe.....	do Axeman, do	10 00
8145		August Sassman....	do do do	10 00
8146		George D. Clarke ...	do Draughtsman, do	45
8147		D. Marsden Fields..	do Clerk, do	52
8148		James Turnbull.....	do Disbursing Clerk, October, 1873...	81
8149		James P. Carolin....	do Assistant, Clerk, do ...	31

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8150	Nov. 17	John J. Lynch.....	Services, Assistant Clerk, October, 1873...	$0 27
8151		David E. Aiken.....	do Property Clerk, do ...	37
8152		Edward C. Moor....	do Messenger, do ...	25
8153		Henry Kanski.....	do Assistant Clerk, do ...	25
8319	21	Moor Falls, Paymaster.....	Payment, pay-roll of Laborers, etc., for two weeks ending November 15, 1873.....	11 52
8367	26	Peck & Wandell	Cement.....	2 00
			(Sec. 4, Chap. 580, Laws 1872.)	
8509	Dec. 4	Peck & Wandell.....	Brick and cement.....	45 60
8706	5	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending November 29, 1873.....	532 23
8863		Cornelius O'Grady..	Services, Assistant Engineer.....	27 78
8864		John P. Schemerhorn	do Rodman.....	16 67
8865		James McCabe.....	do Axeman.....	10 00
8866		August Sassman....	do do	10 00
8888		Bigelow Blue Stone Co	Flagging.....	85 00
9339	20	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending December 13, 1873.....	893 48
9389	23	F. W. Devoe & Co..	Paints and oil.....	5 44
9484	29	C. T. Reynolds & Co	Paint and oil.....	1 77
9485		Walton Brothers....	Shellac.....	1 75
			Total.....	$2,184 98

Museum and Natural History Fund.

			(Sec. 2, Chap. 290, Laws 1871.)	
7332	Oct. 31	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending October 25, 1873.....	$29 68
7962	Nov. 11	John D. Tracy	Sand.....	500 00
7981	14	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending November 8, 1873.....	541 66
8294	20	D. C. Weeks & Son..	Brick furnished, as per estimate No. 2, to November 3, 1873.....	4,000 00
8458	Dec. 1	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending November 22, 1873.....	575 38
9015	8	James Slattery.....	Building stone.....	201 00
9016		do	do	180 00
9162	12	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending December 6, 1873.....	80 75
9189	15	D. C. Weeks & Son.	Brick, as per estimate No. 3, to Dec. 8, 1873.	4,000 00
			Total.....	$10,108 47

Museum of Art Fund.

			(Chap. 290, Laws 1871.)	
6711	Oct. 3	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending September 27, 1873.....	$10 00
7980	Nov. 14	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending November 8, 1873.....	13 12
8459	Dec. 1	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending November 22, 1873.....	214 50
8924	6	Calvert Vaux.....	On account of services rendered in preparation of making plan for Metropolitan Museum of Art.....	3,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9161	Dec. 12	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending December 6, 1873.....	$567 13
9424	27	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc , for two weeks ending December 20, 1873.....	1,273 98
			Total	$5,078 73

New York Bridge Fund.

			(Chap. 399, Laws 1867, and Chap. 26, Laws 1869.)	
6846	Oct. 9	New York Bridge Co	For ninth instalment of the City of New York Stock Brooklyn Bridge Co.....	$150,000 00
8923	Dec. 6	do do	Balance on fifth and in full of sixth instalment of tenth subscription of the City of New York to the capital stock of the New York Bridge Co.....	202,000 00
			Total	$352,000 00

One Hundred and Fifty-fifth Street Improvement Fund.

6825	Oct. 8	C. A. Harrington...	Screenings of trap rock	$1,242 83
6852	9	John P. Cummings, Jr	On account of contract for regulating and grading 155th street, from Public Drive at 9th avenue to Hudson river.....	3,453 20
6859	10	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks, ending October 4, 1873 (sewers)..... ..	1,002 41
6860		Moor Falls, Paymaster.	Pay-roll, Laborers, etc., for two weeks, ending October 4, 1873	742 14
7164		Montgomery Kellogg	Services, Engineer-in-Chief	12 66
7165		William B. Swan....	do Assistant Engineer.....	107 63
7166		do	do do (sewers)	10 42
7167		Aaron P. Storrs.....	do do	5 42
7168		Holmes V. M. Dennis	do Rodman	56 25
7169		do	do do	6 25
7170		Matthew Cain	do Axeman.....	28 75
7171		do	do do	3 75
7172		Henry Wingrove ...	do do	7 50
7173		Alex. S. Parker.....	do do	7 50
7174		Patrick Toale.....	do do	2 50
7175		do	do do	12 50
7176		George D. Clark....	do Draughtsman.....	4 44
7177		D. Marsden Field...	do Clerk.....	4 40
7178		James Turnbull.....	do Disbursing Clerk	6 90
7179		George Henriques...	do Clerk	4 56
7180		Benj. F. Andrews...	do do	3 04
7181		James P. Carolin ...	do Office Assistant	2 57
7182		John P. Lynch	do do	1 88
7183		Thomas J. Lannon..	do do	2 00
7184		Henry Kanski.....	do do	2 00
7185		David E. Aiken.....	do Property Clerk.....	3 04
7186		Eugene O'Neill	do Clerk	3 04
7187		Edward Moor.....	do Messenger.....	2 00
7188		Charles F. Mairs....	do Axeman.....	26 25
7189		do	do do	3 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7316	Oct. 25	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending October 18, 1873 (sewers)	$1,742 17
7317		Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending October 18, 1873	1,945 77
7865	Nov. 10	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending November 1, 1873	453 54
7866		Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending November 1, 1873 (sewers)	1,818 23
8083	17	Mont. A. Kellogg	Services, Engineer-in-Chief, October, 1873	17 54
8084		do	do do (sewers)	20 81
8085		William B. Swan	do Assistant Engineer	53 76
8086		do	do do	13 44
8087		Aaron P. Storrs, Jr.	do do	6 72
8088		Holmes V. M. Dennis	do Rodman	28 22
8089		do	do do	8 07
8090		Matthew Cain	do Axeman	17 50
8091		Matthew Cain	do Axeman (sewers), October, 1873	5 00
8092		Charles F. Mairs	do do do	17 50
8093		do	do do (sewers), do	5 00
8094		George D. Clark	do Draughtsman, do	5 09
8095		do	do do (sewers), do	6 04
8096		D. Marsden Field	do Clerk, do	5 88
8097		do	do do (sewers), do	6 98
8098		James Turnbull	do Disbursing Clerk, do	9 17
8099		do	do do (sewers), do	10 88
8100		George Henriques	do Clerk, do	6 22
8101		do	do do (sewers), do	7 50
8102		Benj. F. Andrews	do do do	4 14
8103		do	do do (sewers), do	5 00
8104		James P. Carolin	do Office Assistant, do	3 51
8105		do	do do (sewers), do	4 16
8106		John J. Lynch	do do do	3 05
8107		do	do do (sewers), do	3 63
8108		Thomas Lannon	do do do	2 73
8109		do	do do (sewers), do	3 24
8110		David E. Aiken	do Property Clerk, do	4 14
8111		do	do do (sewers), do	5 00
8112		Eugene O'Neill	do Clerk, do	5 00
8113		do	do do (sewers), do	4 14
8114		Edward C. Moor	do Messenger, do	3 35
8115		do	do do (sewers), do	2 83
8116		Henry Kanski	do Office Assistant, do	2 83
8117		do	do do (sewers), do	3 35
8274		Jno. P. Cummings, Jr.	On account of contract for regulating and grading 155th street, from the Public Drive at 9th avenue to River Drive, along the Hudson river	4,153 60
8333		C. A. Harrington	Broken trap rock	3,836 18
8321		Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending November 15, 1873	657 44
8322		Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending November 15, 1873 (sewers)	2,091 82
8510	Dec. 4	Bell Bros.	Spruce planks	125 00
8703	5	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending November 29, 1873 (sewers)	1,788 89
8704		Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending November 29, 1873	86 60
8802		Edward C. Moor	Services, Messenger, November, 1873	1 18
8803		Eugene O'Neill	do Clerk, do	1 90
8804		David E. Aiken	do Property Clerk, do	1 90
8805		Thomas J. Lannon	do Office Assistant, do	1 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8806	Dec. 5	Henry Kanski.....	Services, Office Assistant, Nov., 1873.....	$1 42
8807		John J. Lynch.....	do do do	1 42
8808		James P. Carolin...	do do do	1 53
8809		Benj. F. Andrews...	do Clerk, do ..... (Sec. 4, Chap. 580, Laws 1872.)	1 90
8810		George Henriques...	Services, Clerk, November, 1873.....	2 85
8811		James Turnbull.....	do Disbursing Clerk, November, 1873	4 28
8812		D. Marsden Fields ..	do Clerk, November, 1873.....	3 17
8813		Martin Labor.....	do Axeman, do	2 50
8814		Charles F. Mairs....	do do do	11 25
8815		Matthew Cain	do do do	11 25
8816		Holmes V. M. Dennis	do Rodman, do	22 91
8817		William B. Swan ...	do Ass't Engineer, do	38 19
8818		M. A. Kellogg	do Engineer-in-Chief, November, 1873	7 94
8819		do	Services, Engineer-in-Chief (sewers), November, 1873	27 95
8820		William B. Swan....	Services, Ass't Engineer (sewers), Nov., 1873	10 42
8821		Holmes V. M. Dennis	do Rodman, do do	6 26
8822		Matthew Cain	do Axeman, do do	3 75
8823		Charles F. Mairs....	do do do do	3 75
8824		D. Marsden Fields ..	do Clerk, do do	11 18
8825		James Turnbull.....	do Disbursing Clerk, do do	15 09
8826		George Henriques...	do Clerk, do do	10 02
8827		Benj. F. Andrews...	do do do do	6 68
8828		James P. Carolin ...	do Office Assistant, do do	5 39
8829		John J. Lynch.....	do do do do	5 01
8830		Henry Kanski.....	do do do do	5 01
8831		Thomas J. Lannon..	do do do do	4 40
8832		David E. Aiken.....	do Property Clerk, do do	6 68
8833		Eugene O'Neill.....	do Clerk, do do	6 68
8834		Edward C. Moon....	do Messenger, do do	4 20
8889		Bigelow Blue Stone Company.....	Flagging.....	1,488 82
9066	9	James T. King.....	Sand (sewers)	6 00
9067		do	do do	19 00
9068		Paul C. Coffin & Co.	Shovels, do	14 50
9069		do	do do	4 83
9070		James Wakeman....	Spruce plank.....	189 25
9071		Sanderson Bros. & Co	Cast steel.....	23 28
9072		Wm. Menzies & Son.	Oak timber.....	420 05
9343	20	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks, ending December 13, 1873.....	664 46
9344		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks, ending December 13, 1873 (sewers).....	1,912 34
9364	22	J. P. Cummings, Jr.	On account of contract for regulating and grading 155th street, from the Public Drive at 9th avenue to Hudson river.....	6,022 40
9470	29	Paul C. Coffin & Co.	Hardware, etc. (sewers)	13 00
9471		do	Hammer and sledge handles.....	3 00
9472		H. A. Rogers & Co..	Machine waste.....	1 00
9473		Theo. F. Tone.....	Coal	22 50
			Total	$36,835 93

One Hundred and Tenth Street Improvement Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6863	Oct. 10	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending October 4, 1873.....	$2,561 39
7233	17	Mont. A. Kellogg....	Services, Engineer-in-Chief, Sept., 1873....	3 30
7234		Cornelius O'Grady..	do Assistant Engineer, do	125 00
7235		Aaron P. Storrs, Jr.	do do do	1 47
7236		John P. Schemerhorn	do Rodman, do	75 00
7237		James McCabe.....	do Axeman, do	37 50
7238		August Sassman....	do do do	37 50
7239		Patrick Toale.....	do do do	2 50
7240		George D. Clark....	do Draughtsman, do	1 15
7241		D. Marsden Fields..	do Clerk, do	1 13
7242		James Turnbull.....	do Disbursing Clerk, do	1 83
7243		George Henriques...	do Clerk, do	1 25
7244		Benj. F. Andrews...	do do do	84
7245		James P. Carolin ...	do Office Assistant, do	68
7246		John J. Lynch.....	do do do	49
7247		Thomas J. Lannon..	do do do	55
7248		Henry Kanski	do do do	55
7249		David E. Aiken.....	do Property Clerk, do	84
7250		Eugene O'Neill.....	do Clerk, do	84
7251		Edward Moor.....	do Messenger, do	55
7315	25	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending October 18, 1873.....	2,115 43
7867	Nov. 10	Moor Falls, Paymaster..... ...	Pay-roll of Laborers, etc., for two weeks ending November 1, 1873.....	2,190 07
8154	17	Mont. A. Kellogg...	Services, Engineer-in-Chief, October, 1873..	33 03
8155		Cornelius O'Grady..	do Assistant Engineer, do ..	134 41
8156		John P. Schemerhorn	do Rodman, do ..	80 65
8157		James McCabe.....	do Axeman, do ..	42 50
8158		August Sassman....	do do do ..	42 50
8159		George D. Clarke...	do Draughtsman, do ..	19 27
8160		D. Marsden Field...	do Clerk, do ..	11 07
8161		James Turnbull.....	do Disbursing Clerk, do ..	17 26
8162		George Henriques...	do Clerk, do ..	11 89
8163		Benj. F. Andrews...	do do do ..	7 93
8164		James P. Carolin....	do Office Assistant, do ..	6 60
8165		John P. Lynch.....	do do do ..	5 75
8166		Thomas J. Lannon..	do do do ..	5 15
8167		David E. Aiken.....	do Property Clerk, do ..	7 93
8168		Eugene O'Neill.....	do Clerk, do ..	7 93
8169		Edward C. Moor....	do Messenger, do ..	5 34
8170		Henry Kanski.....	do Office Assistant, do ..	5 34
8320	21	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending November 15, 1873..... (Sec. 4, Chap. 580, Laws 1870.)	2,320 42
8705	Dec. 5	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks, ending November 29, 1873.....	3,529 26
8786		Mont. A. Kellogg...	Services, Engineer-in-Chief, Nov., 1873.....	32 24
8787		Cornelius O'Grady..	do Assistant Engineer, do	152 78
8788		J. P. Schemerhorn..	do Rodman, do	91 67
8789		James McCabe.....	do Axeman, do	42 50
8790		Aug. Sassmann.....	do do do	42 50
8791		D. Marsden Fields..	do Clerk, do	12 90
8792		James Turnbull.....	do Disbursing Clerk, do	17 41
8793		George Henriques...	do Clerk, do	11 56
8794		Benj. F. Andrews...	do do do	7 71
8795		James P. Carolin...	do Office Assistant, do	6 22
8796		John J. Lynch.....	do do do	5 78

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8797	Dec. 5	Henry Kanski.....	Services, Office Assistant, Nov., 1873.....	$5 78
8798		Thomas J. Lannon..	do do do	5 10
8799		David E. Aiken.....	do Property Clerk, do	7 71
8800		Eugene O'Neill.....	do Clerk, do	7 71
8801		Edward C. Moor....	do Messenger, do	4 85
9053	9	James Wakeman....	Spruce plank	8 25
9054		do	Lumber.....	48 22
9055		Sanderson Bros Co..	Cast steel.....	72 98
9056		Wm. Menzies & Son.	Lumber.....	17 39
9057		Paul C. Coffin & Co.	Iron, etc	7 10
9058		Hicks & Bell.....	Snatch block.....	7 80
9059		James Prentice.....	Steel tape, etc.....	11 00
9060		Hicks & Bell.....	Manila rope.....	12 50
9061		Laflin & Rand Powder Co.....	Powder and fuse.....	135 00
9062		James T. King.....	Sand.....	14 00
9063		do	do	25 00
9064		Paul C. Coffin & Co.	Hammer handles, etc., sheave block, etc....	81 75
9841	20	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending December 13, 1873.....	6,017 43
9474	29	Paul C. Coffin & Co.	Hardware, etc.....	8 83
9475		do .	Borax, padlock, etc.....	2 03
9476		do .	Coil chain.....	4 53
9477		Bell Bros.....	Stone boat plank	114 02
			Total.....	$20,495 82

Public School Building Fund.

			(Chap. 692, Laws 1871.)	
6787	Oct. 7	National School Furniture Co...	Second instalment on contract for furniture for new Normal College Building.....	$4,700 00
7302	24	Giles & Geoghegan..	Second instalment on contract for heating work for new Primary School No. 1, in Ludlow street, 10th Ward.....	2,200 00
8308	Nov. 21	Nolan, McGrath&Co.	Part of fourth instalment on contract for cut stone for new Model Primary School, in Lexington avenue, between 68th and 69th streets	2,850 00
8309		Cornelius Ford.....	Final payment on contract for painting Primary School No. 1, in Ludlow street, in the 10th Ward.....	600 00
8387	28	William J. O'Connor	On account of fourth instalment on contract for carpenter work in School Building, in Lexington avenue, between 68th and 69th streets	2,000 00
8654	Dec. 4	Nathaniel Johnson..	Walnut side seats for Normal College.....	193 00
9077	9	Iden & Co.....	Gas-fixtures, etc.....	122 10
9134	10	Archer & Pancoast Manufacturing Co.	do	339 15
9182	15	William H. Estell...	Final payment on contract for gas-fixtures for Normal School, 4th avenue, between 68th and 69th streets	928 00
9183		National School Furniture Co...	Sixth instalment on contract for furniture for Normal School, 4th avenue, between 68th and 69th streets	2,000 00
9184		Terance Kiernan....	Final payment on contract for mason work on Primary School No 1, 10th Ward.....	3,435 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8374	Nov. 28	John O'Donnell.....	Cast iron man-hole heads and covers.....	$1,100 00
8517	Dec. 4	Peck & Wandell....	Cement (sewers).....	762 00
8518		Laflin & Rand Powder Co.....	Powder and fuse (sewers).....	731 25
8519		J. W. Bartlett.....	Crystal reflecting globe lamps, etc	490 24
8520		Peck & Wandell....	Cement (sewers).....	400 00
8521		Murphy & Nesbit...	Brick do	1,407 00
8522		do	Lath (planting).....	60
8523		do	Sand (sewers).....	65
8524		Sanderson Bro. & Co.	Steel do	90 52
8525		H. A. Rogers & Co..	Top for forge (sewers)	16 50
8526		Harlem Gas-light Co	Fitting up new lamp posts	828 00
8527		Bell Bros.....	Spruce plank, etc.....	445 00
8528		do	Timber.....	380 00
8529		James Wakeman....	Chestnut posts	50 00
8530		do	Joists.....	5 75
8531		do	Chestnut posts, etc.....	69 80
8532		do	Spruce plank...	39 60
8533		do	Hemlock boards, etc.....	40 50
8709	5	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks, ending November 29, 1873 (planting).....	875 28
8710		Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks, ending November 29, 1873 (sewers).....	12,067 91
8711		Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending November 29, 1873.....	151 09
8712		Mont. A. Kellogg...	Services, Engineer-in-Chief, Nov., 1873.....	2 98
8713		William B. Swan ...	do Assistant Engineer, do	17 37
8714		Frederick H. Hamlin	do do do	159 72
8715		Aaron P. Storrs, Jr.	do do do	62 50
8716		Holmer V. M. Dennis	do Rodman, do	10 41
8717		T. C. Vermilye, Jr..	do do do	68 34
8718		Matthew Cain	do Axeman, do	6 25
8719		John L. Florence....	do do do	25 00
8720		Charles F. Mairs....	do do do	6 25
8721		Martin Labor.....	do do do	8 75
8722		D. Marsden Fields..	do Clerk, do	1 19
8723		James Turnbull.....	do Disbursing Clerk, do	1 61
8724		George Henriques...	do Clerk, do	1 06
8725		Benj. F. Andrews...	do do do	71
8726		James P. Carolin...	do Assistant Clerk, do	57
8727		John J. Lynch.....	do do do	53
8728		Henry Kanski.....	do do do	53
8729		Thomas J. Lannon..	do do do	46
8730		David E. Aiken.....	do Property Clerk, do	71
8731		Eugene O'Neill	do Clerk, do	71
8732		Edward C. Moor....	do Messenger, do	44
8733		Mont. A. Kellogg...	do Engineer-in-Chief (sewers), Nov. '73	230 42
8734		William B. Swan ...	do Assistant Engineer, do do	114 58
8735		Holmer V. M. Dennis	do Rodman (sewers), November, 1873	68 75
8736		Matthew Cain	do Axeman, do do	31 25
8737		John L. Florence...	do do do do	27 50
8738		Charles F. Mairs....	do do do do	31 25
8739		D. Marsden Fields..	do Clerk, do do	92 33
8740		James Turnbull.....	do Disbursing Clerk (sewers) do	124 78
8741		George Henriques...	do do do do	83 25
8742		Benj. F. Andrews..	do do do do	55 50
8743		James P. Carolin ...	do Assistant Clerk, do do	44 59
8744		John J. Lynch.....	do do do do	41 63
8745		Henry Kanski.....	do do do do	41 63
8746		Thomas J. Lannon..	do do do do	35 81

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8747	Dec. 5	David E. Aiken.....	Services, Property Clerk (sewers), Nov., 1873	$55 50
8748		Eugene O'Neill.....	do Clerk, do do	55 50
8749		Edward C. Moor....	do Messenger, do do	34 53
8750		Mont. A. Kellogg...	do Engineer-in-Chief do do	3 80
8751		William B. Swan...	do Ass't Engineer, do do	27 77
8752		Holmer V. M. Dennis	do Rodman, do do	16 67
8753		Matthew Cain.....	do Axeman, do do	10 00
8754		John L. Florence...	do do do do	2 50
8755		Charles F. Mairs ...	do do do do	10 00
8756		D. Marsden Fields..	do Clerk, do do	1 51
8757		James Turnbull.....	do Disbursing Clerk, do do	2 04
8758		George Henriques...	do Clerk, do do	1 35
8759		Benj. F. Andrews...	do do do do	90
8760		James P. Carolin ...	do Assistant Clerk, do do	75
8761		John J. Lynch.....	do do do do	67
8762		Henry Kanski.....	do do do do	67
8763		Thomas J. Lannon..	do do do do	60
8764		David E. Aiken.....	do Property Clerk, do do	90
8765		Eugene O'Neill	do Clerk, do do	90
8766		Edward C. Moor....	do Messenger, do do	56
8885		Bigelow Blue Stone Company. ...	Flagging.....	1,281 42
8886		Bigelow Blue Stone Company.....	Blue stone, basin heads, gutter stones, and irons ..... (Sec. 8, Chap. 580, Laws 1872.)	1,700 00
9034	9	Paul C. Coffin & Co.	Hardware, etc. (sewers).....	130 37
9035		Sanderson Bros.&Co.	Cast-steel, do	405 28
9036		James Wakeman....	Spruce plank, etc. (sewers).....	509 25
9037		H. A. Rogers & Co..	Top for forge, etc. do	16 50
9038		Hicks & Bell.....	Manila rope, do	68 58
9039		do	Iron sheave, do	1 25
9040		do	Manila rope, do	56 44
9041		Peck & Wandell....	Cement, do	500 00
9042		do	do do	500 00
9043		Wm. Menzies & Son.	Oak pieces, do	136 03
9044		do	Oak timber, do	652 82
9045		do	Lumber, do	52 92
9046		Paul C. Coffin & Co.	Hammer handles, sheave blocks, etc. (sewers)	41 38
9047		do	Shovels (sewers).....	53 17
9048		do	do do	43 50
9049		James T. King.....	Sand, do	175 00
9050		do	do do	182 00
9051		Laflin & Rand Powder Co	Powder and fuse (sewers).....	715 00
9052		James Wakeman....	Spruce plank, do	30 00
9446	20	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending December 13, 1873.....	25 84
9447		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending December 13, 1873 (sewers).....	14,603 13
9386	23	H. A. Rogers & Co..	Hoods for smiths' forge, with pipe (sewers).	16 50
9387		F. W. Devoe & Co..	Paint and oil.....	5 33
9456	29	Paul C. Coffin & Co.	Hardware, etc.....	1 25
9457		do	do (sewers).....	8 17
9458		do	Hammer and sledge handles.....	32 00
9459		do	Coil chain.....	13 59
9460		do	Borax, padlock, etc.....	15 77
9461		do	Files.....	1 48
9462		C. T. Reynolds & Co.	Paint and oil.....	3 54
9463		Theodore F. Tone...	Coal	63 00
9464		do ...	do	90 00
9465		Walton Bros.....	Sand screens.....	16 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9466	Dec. 29	Walton Bros.	Stovepipe	$4 00
9467		H. A. Rogers & Co.	Machine waste	5 00
9468		Bell Bros.	Stone boat plank	29 74
9469		Harlem Gas-light Co.	Fitting up new lamp-posts	276 00
9517	31	Bigelow Blue Stone Co	Trap-stones for receiving-basins	585 00
			Total	$121,940 37

Revenue Bonds of 1873.

6873	Oct. 10	Merchants' Nat'l Bank	Seven per cent. Bond No. 48, payable October 15, 1873	$100,000 00
6874		Nat. Trust Co. of the City of N.Y.	Seven per cent. Bond No. 56, payable October 15, 1873	50,000 00
6875		Nat. Trust Co. of the City of N.Y.	Seven per cent. Bond No. 57, payable October 15, 1873	50,000 00
6876		Fourth Nat. Bank	Seven per cent. Bond No. 58, payable October 15, 1873	100,000 00
6877		Geo. G. Williams, Cashier	Seven per cent. Bond No. 101, payable October 15, 1873	50,000 00
6878		Samuel M. Warnock	Seven per cent. Bond No. 102, payable October 15, 1873	25,000 00
6879		do	Seven per cent. Bond No 103, payable October 15, 1873	25,000 00
6880		Merchants' Nat'l Bank	Seven per cent. Bond No. 215, payable October 15, 1873	75,000 00
7270	18	First Nat. Bank, City of Brooklyn	Seven per cent. Bond No. 1, payable October 20, 1873	50,000 00
7271		Margaret L. Wainright	Seven per cent. Bond No. 35, payable October 20, 1873	3,000 00
7272		Fourth Nat. Bank	Seven per cent. Bond No. 59, payable October 20, 1873	100,000 00
7273		Manhattan Company	Seven per cent. Bond No. 60, payable October 20, 1873	60,000 00
7274		United States Trust Co. of N. Y.	Seven per cent. Bond No. 61, payable October 20, 1873	100,000 00
7275		Mechanics' Nat'l Bank	Seven per cent. Bond No. 62, payable October 20, 1873	50,000 00
7276		F. D. Tappan, Trustee	Seven per cent. Bond No. 63, payable October 20, 1873	100,000 00
7277		J. D. Vermilye, Ex'r of estate of W. P. Furness, deceased	Seven per cent. Bond No. 100, payable October 20, 1873	12,000 00
7278		Robert Bruce	Seven per cent. Bond No. 115, payable October 20, 1873	25,000 00
7290	24	Fourth Nat. Bank	Seven per cent. Bond No. 107, payable October 25, 1873	100,000 00
7291		do	Seven per cent. Bond No. 108, payable October 25, 1873	100,000 00
7292		American Exchange Nat. Bank	Seven per cent. Bond No. 109, payable October 25, 1873	100,000 00
7566	Nov. 1	C. Norwood, Ex'r	Redemption of 7 per cent. Bond No. 127, due Dec. 1, 1873, paid this day by consent of parties	40,000 00
7567		Seamen's Bank for Savings	Redemption of 7 per cent. Bond No. 23, due Dec. 1, 1873, paid this day by consent of parties	150,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7568	Nov. 1	E. L. Fancher, Ex'r.	Redemption of 7 per cent. Bonds Nos. 120 and 213, due Dec. 1, 1873, paid this day by consent of parties	$36,000 00
7501		First Nat. Bank, City of Brooklyn	Redemption of 7 per cent. Bond No. 2, payable November 1, 1873	50,000 00
7502		First Nat. Bank, City of Brooklyn	Redemption of 7 per cent. Bond No. 3, payable November 1, 1873	50,000 00
7503		Geo. H. Peck and Jos. H. Godwin.	Redemption of 7 per cent. Bond No. 27, payable November 1, 1873	25,000 00
7504		Geo. H. Peck and Jos H. Godwin.	Redemption of 7 per cent. Bond No. 28, payable November 1, 1873	25,500 00
7505		Jeremiah W. Dimick	Redemption of 7 per cent. Bond No. 29, payable November 1, 1873	50,000 00
7506		John Murphy	Redemption of 7 per cent. Bond No. 30, payable November 1, 1873	20,000 00
7507		Lewis May, or Geo. King, or either of them	Redemption of 7 per cent. Bond No. 31, payable November 1, 1873	25,000 00
7508		Lewis May, or Geo. King, or either of them	Redemption of 7 per cent. Bond No. 32, payable November 1, 1873	25,000 00
7509		Lewis May, or Geo. King, or either of them	Redemption of 7 per cent. Bond No. 33, payable November 1, 1873	25,000 00
7510		Lewis May, or Geo. King, or either of them	Redemption of 7 per cent. Bond No. 34, payable November 1, 1873	25,000 00
7511		Sarah M. Brady	Redemption of 7 per cent. Bond No. 95, payable November 1, 1873	5,000 00
7512		Emeline V. Brady	Redemption of 7 per cent. Bond No. 96, payable November 1, 1873	5,000 00
7513		Mary Brady	Redemption of 7 per cent. Bond No. 97, payable November 1, 1873	5,000 00
7514		Amelia Brady	Redemption of 7 per cent. Bond No. 98, payable November 1, 1873	5,000 00
7515		Louisa Farrington	Redemption of 7 per cent. Bond No. 99, payable November 1, 1873	5,000 00
7516		E. D. Brown, Pres't.	Redemption of 7 per cent. Bond No. 117, payable November 1, 1873	5,000 00
7852	8	Seventh Ward Nat. Bank	Redemption of 7 per cent. Bond No. 139, payable November 10, 1873	50,000 00
7853		Second Nat. Bank	Redemption of 7 per cent. Bond No. 141, payable November 10, 1873	50,000 00
7854		do	Redemption of 7 per cent. Bond No. 142, payable November 10, 1873	50,000 00
7855		do	Redemption of 7 per cent. Bond No. 143, payable November 10, 1873	50,000 00
7856		do	Redemption of 7 per cent. Bond No. 144, payable November 10, 1873	25,000 00
7857		do	Redemption of 7 per cent. Bond No. 145, payable November 10, 1873	25,000 00
7858		East River Savings Institution	Redemption of 7 per cent. Bond No. 146, payable November 10, 1873	100,000 00
7859		C. P. Field & Co., Trustee	Redemption of 7 per cent. Bond No. 170, payable November 10, 1873	17,500 00
7860		C. P. Field & Co., Trustee	Redemption of 7 per cent. Bond No. 171, payable November 10, 1873	9,500 00
7861		E. D. Brown, Prest.	Redemption of 7 per cent. Bond No. 210, payable November 10, 1873	25,000 00
7862	15	West Side Bank, per German Savings Bank	Redemption of 7 per cent. Bond No. 211, payable November 15, 1873	25,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7984	Nov. 15	First Nat. Bank, City of Brooklyn	Redemption of 7 per cent. Bond No. 4, payable November 15, 1873	$50,000 00
7985		First Nat. Bank, City of Brooklyn	Redemption of 7 per cent. Bond No. 5, payable November 15, 1873	50,000 00
7986		John P. Howard	Redemption of 7 per cent. Bond No. 22, payable November 15, 1873	10,000 00
7987		Mrs. Cath. H. Spear.	Redemption of 7 per cent. Bond No. 24, payable November 15, 1873	9,200 00
7988		Miss L. H. Howard	Redemption of 7 per cent. Bond No. 25, payable November 15, 1873	9,200 00
7989		John P. Howard	Redemption of 7 per cent. Bond No. 26, payable November 15, 1873	10,000 00
7990		W. H. & C. Gedney	Redemption of 7 per cent. Bond No. 36, payable November 15, 1873	7,000 00
7991		do	Redemption of 7 per cent. Bond No. 37, payable November 15, 1873	5,000 00
7992		mos R. Eno	Redemption of 7 per cent. Bond No. 38, payable November 15, 1873	25,000 00
7993		John P. Howard	Redemption of 7 per cent. Bond No. 39, payable November 15, 1873	10,000 00
7994		Joseph C. Pinckney.	Redemption of 7 per cent. Bond No. 93, payable November 15, 1873	1,000 00
7995		do	Redemption of 7 per cent. Bond No. 94, payable November 15, 1873	1,000 00
7996		Robert Bruce	Redemption of 7 per cent. Bond No. 116, payable November 15, 1873	25,000 00
7997		Queens Co. Savings Bank	Redemption of 7 per cent. Bond No. 140, payable November 15, 1873	10,000 00
7998		U. S. Trust Co. of N. Y.	Redemption of 7 per cent. Bond No. 147, payable November 15, 1873	100,000 00
7999		U. S. Trust Co. of N. Y.	Redemption of 7 per cent. Bond No. 148, payable November 15, 1873	100,000 00
8000		Bowery Savings B'k.	Redemption of 7 per cent. Bond No. 157, payable November 15, 1873	100,000 00
8001		N. Y. Life Ins. Co.	Redemption of 7 per cent. Bond No. 158, payable November 15, 1873	100,000 00
8002		Dexter A. Hawkins.	Redemption of 7 per cent. Bond No. 164, payable November 15, 1873	2,000 00
8003		Bowery Savings B'k.	Redemption of 7 per cent. Bond No. 172, payable November 15, 1873	100,000 00
8004		Merchants' Nat. B'k.	Redemption of 7 per cent. Bond No. 208, payable November 15, 1873	50,000 00
8005		do	Redemption of 7 per cent. Bond No. 209, payable November 15, 1873	50,000 00
8006		U. S. Trust Co., N.Y.	Redemption of 7 per cent. Bond No. 173, payable November 15, 1873	100,000 00
8007		John P. Howard	Redemption of 7 per cent. Bond No. 21, payable November 15, 1873	10,000 00
8394	Dec. 1	James Blakley	Redemption of 7 per cent. Bond No. 20, payable December 1, 1873	2,000 00
8395		John P. Howard	Redemption of 7 per cent. Bond No. 40, payable December 1, 1873	20,000 00
8396		Hennoine Tobias	Redemption of 7 per cent. Bond No. 54, payable December 1, 1873	8,000 00
8397		Augustus Whiting	Redemption of 7 per cent. Bond No. 55, payable December 1, 1873	15,000 00
8398		Irving Insurance Co.	Redemption of 7 per cent. Bond No. 64, payable December 1, 1873	25,000 00
8399		do	Redemption of 7 per cent. Bond No. 65, payable December 1, 1873	25,000 00
8400		do	Redemption of 7 per cent. Bond No. 66, payable December 1, 1873	25,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8401	Dec. 1	Irving Insurance Co.	Redemption of 7 per cent. Bond No. 67, payable December 1, 1873	$15,000 00
8402		Clinton Hall Ass'n, E. Coffin, Treas.	Redemption of 7 per cent. Bond No. 68, payable December 1, 1873	5,000 00
8403		Manhattan Savings Institution	Redemption of 7 per cent. Bond No. 69, payable December 1, 1873	50,000 00
8404		Isaac T. Smith, Treas. N. Y. S. Col. Soc'y	Redemption of 7 per cent. Bond No. 70, payable December 1, 1873	6,000 00
8406		D. M. Porter	Redemption of 7 per cent. Bond No. 92, payable December 1, 1873	4,000 00
8410		P. E. Church Miss. Soc'y for Seamen City N. Y., per T. P. Cummings	Redemption of 7 per cent. Bond No. 118, payable December 1, 1873	15,000 00
8411		Joanna More	Redemption of 7 per cent. Bond No. 121, payable December 1, 1873	6,000 00
8412		Alfred A. Fraser	Redemption of 7 per cent. Bond No. 122, payable December 1, 1873	8,000 00
8413		East River Savings Institution	Redemption of 7 per cent. Bond No. 123, payable December 1, 1873	100,000 00
8414		John O. More	Redemption of 7 per cent. Bond No. 124, payable December 1, 1873	6,500 00
8415		Ins. Clerks' Mut. Benefit Assoc.	Redemption of 7 per cent. Bond No. 128, payable December 1, 1873	4,000 00
8416		John Stillwell	Redemption of 7 per cent. Bond No. 129, payable December 1, 1873	3,000 00
8417		John O. More	Redemption of 7 per cent. Bond No. 130, payable December 1, 1873	2,500 00
8418		Lewis J. White	Redemption of 7 per cent. Bond No. 131, payable December 1, 1873	10,000 00
8405		Manhattan Savings Institution	Redemption of 7 per cent. Bond No. 91, payable December 1, 1873	50,000 00
8407		Robert Bruce	Redemption of 7 per cent. Bond No. 112, payable December 1, 1873	25,000 00
8408		Abraham Thomas	Redemption of 7 per cent. Bond No. 113, payable December 1, 1873	1,100 00
8409		D. M. Porter	Redemption of 7 per cent. Bond No. 114, payable December 1, 1873	2,000 00
8419		Edward Schell	Redemption of 7 per cent. Bond No. 132, payable December 1, 1873	50,000 00
8420		John C. Green	Redemption of 7 per cent. Bond No. 133, payable December 1, 1873	50,000 00
8421		do	Redemption of 7 per cent. Bond No. 134, payable December 1, 1873	50,000 00
8422		do	Redemption of 7 per cent. Bond No. 135, payable December 1, 1873	50,000 00
8423		do	Redemption of 7 per cent. Bond No. 136, payable December 1, 1873	50,000 00
8424		do	Redemption of 7 per cent. Bond No. 137, payable December 1, 1873	50,000 00
8425		do	Redemption of 7 per cent. Bond No. 138, payable December 1, 1873	50,000 00
8426		George Ashforth	Redemption of 7 per cent. Bond No. 149, payable December 1, 1873	6,000 00
8427		Jas. F. Chamberlain	Redemption of 7 per cent. Bond No. 150, payable December 1, 1873	1,000 00
8428		William Tucker	Redemption of 7 per cent. Bond No. 151, payable December 1, 1873	6,000 00
8429		A. S. Cassidy	Redemption of 7 per cent. Bond No. 152, payable December 1, 1873	10,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8430	Dec. 1	A. S Cassidy.....	Redemption of 7 per cent. Bond No. 153, payable December 1, 1873.....	$500 00
8431		N. Y. Fire Dep't Relief Fund.....	Redemption of 7 per cent. Bond No. 159, payable December 1, 1873.....	18,000 00
8432		Dry Dock Savings Institution	Redemption of 7 per cent. Bond No. 160, payable December 1, 1873.....	100,000 00
8433		Robert Bruce.....	Redemption of 7 per cent. Bond No. 161, payable December 1, 1873.....	20,000 00
8434		N. B. Mountfort....	Redemption of 7 per cent. Bond No. 162, payable December 1, 1873.....	4,000 00
8435		Metropolitan Savings Bank.....	Redemption of 7 per cent. Bond No. 163, payable December 1, 1873.....	50,000 00
8436		Alfred F. Lawrence.	Redemption of 7 per cent. Bond No. 165, payable December 1, 1873.....	5,000 00
8437		do	Redemption of 7 per cent. Bond No. 166, payable December 1, 1873.....	5,000 00
8438		Alf'd F. Lawrence, per Wm. T. Horn	Redemption of 7 per cent. Bond No. 167, payable December 1, 1873.....	5,000 00
8439		William Laimbeer...	Redemption of 7 per cent. Bond No. 169, payable December 1, 1873.....	5,000 00
8440		David M. Morrison..	Redemption of 7 per cent. Bond No. 180, payable December 1, 1873.....	9,000 00
8441		Dry Dock Savings Institution.....	Redemption of 7 per cent. Bond No. 187, payable December 1, 1873.....	100,000 00
8442		Union Dime Savings Institution .	Redemption of 7 per cent. Bond No. 188, payable December 1, 1873.....	50,000 00
8443		Equitable Savings Institution.....	Redemption of 7 per cent. Bond No. 189, payable December 1, 1873.....	15,000 00
8444		N. Y. Life Ins. Co..	Redemption of 7 per cent. Bond No. 190, payable December 1, 1873.....	75,000 00
8445		German Savings B'k	Redemption of 7 per cent. Bond No. 191, payable December 1, 1873.....	100,000 00
8446		Peter P. Parrott....	Redemption of 7 per cent. Bond No. 195, payable December 1, 1873.....	10,000 00
8447		Sixpenny Sav'gs B'k.	Redemption of 7 per cent. Bond No. 196, payable December 1, 1873.....	55,000 00
8448		West Side Bank, per German Savings Bank.....	Redemption of 7 per cent. Bond No. 197, payable December 1, 1873.....	25,000 00
8449		U. Life Ins. Co.....	Redemption of 7 per cent. Bond No. 198, payable December 1, 1873.....	50,000 00
8450		N. Y. Mutual Ins. Co	Redemption of 7 per cent. Bond No. 199, payable December 1, 1873.....	30,000 00
8451		German Sav'gs B'k .	Redemption of 7 per cent. Bond No. 206, payable December 1, 1873.....	100,000 00
8452		Daniel D. Lord.....	Redemption of 7 per cent. Bond No. 207, payable December 1, 1873.....	10,000 00
8453		Citizen's Sav'gs B'k.	Redemption of 7 per cent. Bond No. 214, payable December 1, 1873.....	100,000 00
8454		Eliza J. Bradley....	Redemption of 7 per cent. Bond No. 221, payable December 1, 1873.....	5,000 00
9135	11	The B'k for Savings.	Redemption of 7 per cent. Bond No. 82, payable December 20, 1873 (paid this day by consent of parties).....	100,000 00
9164	12	Wash'gton L. I. Co.	Redemption of 7 per cent. Bond No. 84, payable December 20, 1873 (paid this day by consent of parties).....	50,000 00
9261	20	Union Dime Savings Inst.....	Redemption of 7 per cent. Bond No. 6, payable December 20, 1873.....	150,000 00
9262		De Rahm & Co	Redemption of 7 per cent. Bond No. 7, payable December 20, 1873.....	4,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9263	Dec. 20	W. West, per Un. Dime Sav. Inst..	Redemption of 7 per cent. Bond No. 8, payable December 20, 1873.....	$20,000 00
9264		Joseph F. Daly.....	Redemption of 7 per cent. Bond No. 9, payable December 20, 1873.....	3,000 00
9265		American Bible So..	Redemption of 7 per cent. Bond No. 10, payable December 20, 1873.....	2,500 00
9266		Sixpenny Sav. B'k..	Redemption of 7 per cent. Bond No. 11, payable December 20, 1873.....	50,000 00
9267		Sarah A. Lawrence..	Redemption of 7 per cent. Bond No. 12, payable December 20, 1873.....	1,000 00
9268		C. Johnson, Pres. Nat. B'way B'k.	Redemption of 7 per cent. Bond No. 13, payable December 20, 1873.....	5,000 00
9269		C. Johnson, Pres. Nat. B'way B'k.	Redemption of 7 per cent. Bond No. 14, payable December 20, 1873.....	5,000 00
9270		C. Johnson, Pres. Nat. B'way B'k.	Redemption of 7 per cent. Bond No. 15, payable December 20, 1873.....	5,000 00
9271		C. Johnson, Pres. Nat. B'way B'k.	Redemption of 7 per cent. Bond No. 16, payable December 20, 1873.....	5,000 00
9272		C. Johnson, Pres. Nat. B'way B'k.	Redemption of 7 per cent. Bond No. 17, payable December 20, 1873.....	5,000 00
9273		Mutual Life Ins. of N. Y.....	Redemption of 7 per cent. Bond No. 18, payable December 20, 1873.....	100,000 00
9274		Ed. H. and Jno. J. Carle, ex'rs.....	Redemption of 7 per cent. Bond No. 19, payable December 20, 1873.....	12,000 00
9275		Putnam Co. Sav. Bank.....	Redemption of 7 per cent. Bond No. 41, payable December 20, 1873.....	4,000 00
9276		John Carle, Jr.....	Redemption of 7 per cent. Bond No. 42, payable December 20, 1873.....	4,000 00
9277		German Sav. B'k, N. Y.....	Redemption of 7 per cent. Bond No. 43, payable December 20, 1873.....	100,000 00
9278		Stuyvesant F. Ins. Co.....	Redemption of 7 per cent. Bond No. 44, payable December 20, 1873.....	7,000 00
9279		Dime Sav. B'k of W'msburgh.....	Redemption of 7 per cent. Bond No. 45, payable December 20, 1873.....	50,000 00
9280		Irving Sav. Inst.....	Redemption of 7 per cent. Bond No. 46, payable December 20, 1873.....	10,000 00
9281		Miss C. D. Lawrence, Little N'k, L. I.....	Redemption of 7 per cent. Bond No. 47, payable December 20, 1873.....	2,000 00
9282		Estate of John H. Dykers, dec'd...	Redemption of 7 per cent. Bond No. 49, payable December 20, 1873.....	40,000 00
9283		Seamen's Bank for Savings	Redemption of 7 per cent. Bond No. 50, payable December 20, 1873.....	50,000 00
9284		Mutual Life Ins. Co., N. Y.....	Redemption of 7 per cent. Bond No. 51, payable December 20, 1873.....	100,000 00
9285		W. A. Greer & Son..	Redemption of 7 per cent. Bond No. 52, payable December 20, 1873	50,000 00
9286		W. Bryce & P. M. Bryson, adm'rs..	Redemption of 7 per cent. Bond No. 53, payable December 20, 1873.....	30,000 00
9287		James W. Clarke ...	Redemption of 7 per cent. Bond No. 71, payable December 20, 1873.....	3,500 00
9288		Sarah S. Whiting, ex'x	Redemption of 7 per cent. Bond No. 72, payable December 20, 1873.....	15,000 00
9289		Isaac T. Smith, trus.	Redemption of 7 per cent. Bond No. 73, payable December 20, 1873.....	2,000 00
9290		Bowery Sav'gs B'k..	Redemption of 7 per cent. Bond No. 74, payable December 20, 1873.....	100,000 00
9291		Abraham Thomas...	Redemption of 7 per cent. Bond No. 75, payable December 20, 1873.....	1,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9292	Dec. 20	J. D. Vermilye, ex'r and Sophia R. C. Furniss, ex'x, of estate of Wm. P. Furniss, dec'd.....	Redemption of 7 per cent. Bond No. 76, payable December 20, 1873.....	$100,000 00
9293		J. D. Vermilye, ex'r, and Sophia R. C. Furniss, ex'x, of estate of Wm. P. Furniss, dec'd.....	Redemption of 7 per cent. Bond No. 77, payable December 20, 1873.....	50,000 00
9294		J. D. Vermilye, ex'r, and Sophia R. C. Furniss, ex'x, of estate of Wm. P. Furniss, dec'd.....	Redemption of 7 per cent. Bond No. 78, payable December 20, 1873.....	50,000 00
9295		J. D. Vermilye, ex'r and Sophia R. C. Furniss ex'x of est. of Wm. P. Furniss, dec'd ..	Redemption of 7 per cent. Bond No. 79, payable December 20, 1873	50,000 00
6296		do	Redemption of 7 per cent. Bond No. 80, payable December 20, 1873	35,500 00
9297		Met. Savings Bank..	Redemption of 7 per cent. Bond No. 81, payable December 20, 1873	100,000 00
9298		East River Savings Institution.....	Redemption of 7 per cent. Bond No. 83, payable December 20, 1873	100,000 00
9299		Dry Dock Savings Institution.....	Redemption of 7 per cent. Bond No. 85, payable December 20, 1873	75,000 00
9300		Seamen's Bank for Savings.....	Redemption of 7 per cent. Bond No. 86, payable December 20, 1873	50,000 00
9301		Edward H. and J. J. Carle, ex'rs..	Redemption of 7 per cent. Bond No. 87, payable December 20, 1873	5,000 00
9302		Thomas L. Concklin	Redemption of 7 per cent. Bond No. 88, payable December 20, 1873	1,500 00
9303		E. B. Hart, Treas. of Hebrew Relief Society.....	Redemption of 7 per cent. Bond No. 89, payable December 20, 1873	1,000 00
9304		Frederick Schroder..	Redemption of 7 per cent. Bond No. 90, payable December 20, 1873	1,000 00
9305		Stuyvesant Fire Insurance Co..	Redemption of 7 per cent. Bond No. 104, payable December 20, 1873.....	8,000 00
9306		Edward H. and J. J. Carle, ex'rs ..	Redemption of 7 per cent. Bond No. 105, payable December 20, 1873.....	1,000 00
9307		Edward H. and J. J. Carle, ex'rs...	Redemption of 7 per cent. Bond No. 106, payable December 20, 1873.....	1,000 00
9308		Bowery Savings B'k	Redemption of 7 per cent. Bond No. 110, payable December 20, 1873.....	50,000 00
9309		Robert Bruce	Redemption of 7 per cent. Bond No. 111, payable December 20, 1873.....	25,000 00
9310		Security Savings B'k per National Broadway Bank	Redemption of 7 per cent. Bond No. 119, payable December 20, 1873.....	50,000 00
9311		P. E. Soc'y for Promotion of Evangelical Knowledge	Redemption of 7 per cent. Bond No. 125, payable December 20, 1873.....	1,800 00
9312		Women's Hospital, State of N. Y...	Redemption of 7 per cent. Bond No. 126, payable December 20, 1873.....	10,000 00
9313		Wm. & John O'Brien	Redemption of 7 per cent. Bond No. 154, payable December 20, 1873.....	1,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9314	Dec. 20	Wm. & John O'Brien	Redemption of 7 per cent. Bond No. 155, payable December 20, 1873	$1,000 00
9315		do	Redemption of 7 per cent. Bond No. 156, payable December 20, 1873	1,000 00
9316		Robert Bruce	Redemption of 7 per cent. Bond No. 168, payable December 20, 1873	20,000 00
9317		Mercantile Fire Insurance Co.	Redemption of 7 per cent. Bond No. 174, payable December 20, 1873	20,000 00
9318		Union Dime Sav'gs Institution	Redemption of 7 per cent. Bond No. 175, payable December 20, 1873	100,000 00
9319		E. Whitehouse, per B'klyn Trust Co	Redemption of 7 per cent. Bond No. 176, payable December 20, 1873	30,000 00
9320		Portchester Sav'gs Bank	Redemption of 7 per cent. Bond No. 177, payable December 20, 1873	10,000 00
9321		North River Sav'gs Bank	Redemption of 7 per cent. Bond No. 178, payable December 20, 1873	30,000 00
9322		F. W. Whittemore	Redemption of 7 per cent. Bond No. 179, payable December 20, 1873	1,500 00
9323		W. & J. O'Brien	Redemption of 7 per cent. Bond No. 181, payable December 20, 1873	10,000 00
9324		W. & J. O'Brien per D. O'Connor	Redemption of 7 per cent. Bond No. 182, payable December 20, 1873	10,000 00
9325		W. & J. O'Brien, per W. Kennelly	Redemption of 7 per cent. Bond No. 183, payable December 20, 1873	10,000 00
9326		C. T. Rodgers, per Met. Sav'gs B'k.	Redemption of 7 per cent. Bond No. 184, payable December 20, 1873	5,000 00
9327		C. T. Rodgers, per Met. Sav'gs B'k.	Redemption of 7 per cent. Bond No. 185, payable December 20, 1873	5,000 00
9328		S. M. Warnock	Redemption of 7 per cent. Bond No. 192, payable December 20, 1873	20,000 00
9329		S. M. Warnock	Redemption of 7 per cent. Bond No. 193, payable December 20, 1873	10,000 00
9330		James J. Roosevelt	Redemption of 7 per cent. Bond No. 194, payable December 20, 1873	40,000 00
9331		German Sav'gs Bank	Redemption of 7 per cent. Bond No. 200, payable December 20, 1873	100,000 00
9332		Union Dime Sav'gs Institution	Redemption of 7 per cent. Bond No. 201, payable December 20, 1873	50,000 00
9333		Mercantile Fire Insurance Co	Redemption of 7 per cent. Bond No. 202, payable December 20, 1873	50,000 00
9334		Mercantile Fire Insurance Co	Redemption of 7 per cent. Bond No. 203, payable December 20, 1873	50,000 00
9335		Mercantile Fire Insurance Co	Redemption of 7 per cent. Bond No. 204, payable December 20, 1873	10,000 00
9336		Mercantile Fire Insurance Co	Redemption of 7 per cent. Bond No. 205, payable December 20, 1873	10,000 00
9337		German Sav'gs B'k.	Redemption of 7 per cent. Bond No. 212, payable December 20, 1873	100,000 00
9338		Mrs. Ann E. Earle	Redemption of 7 per cent. Bond No. 220, payable December 20, 1873	300 00
9425	29	Merchants' Nat. B'k	Redemption of 7 per cent. Bond No. 256, payable December 29, 1873	250,000 00
9426		Robert Bruce	Redemption of 7 per cent. Bond No. 255, payable December 29, 1873	5,000 00
9427		do	Redemption of 7 per cent. Bond No. 254, payable December 29, 1873	30,000 00
9428		N. Y. & Harlem R. R. Co.	Redemption of 7 per cent. Bonds Nos. 223 to 253 inclusive, payable December 29, 1873	131,476 17
9429		N. Y. Gas-light Co.	Redemption of 7 per cent. Bond No. 222, payable December 29, 1873	39,932 42

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9430	Dec. 29	N. Y. Gas-light Co..	Redemption of 7 per cent. Bond No. 219, payable December 29, 1873.....	$10,000 00
9431		do ..	Redemption of 7 per cent. Bond No. 218, payable December 29, 1873.....	10,000 00
9432		do ..	Redemption of 7 per cent. Bond No. 217, payable December 29, 1873..	20,000 00
9433		Man. Gas-light Co..	Redemption of 7 per cent. Bond No. 216, payable December 29, 1873.....	89,536 74
			Total.....	8,053,045 33

Refunding Taxes Paid in Error.

6927	Oct. 13	A. S. Cady, Clerk of Arrears.....	Amount erroneously twice paid on Line No. 2121, Ward No. 15, Street No. 884, 9th avenue, for taxes	$260 81
7260	17	Oswald Ottendorfer.	Amount of taxes paid in error on Ward Nos. 1 to 34, Block No. 606, in the 12th Ward..	1,629 51
7301	24	Thomas H. Baronsky.	To refund amount paid in error for taxes for year 1867, on lot on 35th street, between 9th and 10th avenues, No. 3995, on map of the 20th Ward.....	105 50
7572	Nov. 3	Thomas H. Keesing.	To refund taxes for year 1867, on lot on 74th street, between 2d and 3d avenues, Block No. 278, Ward No. 8, in 19th Ward, sold at Comptroller's sale, December 22, 1871.....	51 35
7878	10	H. F. Ausburg.....	To refund taxes paid on lots on Lexington avenue, and numbered on map of 21st Ward 2790 and 2791, sold at Comptroller's sale December 18, 1871.....	851 00
8264	18	E. B. Butler.....	To refund taxes paid in error on Line No. 14096, Block No. 512, Ward No. 47, 12th Ward	49 93
8265		James H. Jones.....	To refund taxes paid in error on Line No. 5295, Block No. 184, Ward No. 49, 12th Ward.....	58 06
8266		do	To refund taxes paid in error on Line No. 5528, Block No. 184, Ward No. 49, 19th Ward.....	43 41
8355	22	P. Mackey.....	To refund taxes paid in error on lot on 29th street, between 6th and 7th avenues, sold at Comptroller's sale, December 18, 1871..	143 30
8877	Dec. 5	D. H. Goodrich.....	To refund taxes paid in error on lots in 4th and 5th avenues, between 130th and 131st streets, sold at Comptroller's sale, December 21, 1871	20 35
8878		James Lynch.....	To refund taxes paid in error on lots in 47th street, between 1st and 2d avenues, sold at Comptroller's sale, December 22, 1871.....	475 64
8879		John Peterkin.....	To refund taxes paid in error on lots in Lexington avenue, between 37th and 38th streets, sold at Comptroller's sale, December 18, 1871.....	691 90
9203	16	James Phyfe.....	To refund taxes paid in error on property in 17th street, between 3d avenue and Irving place.....	632 39
9406	23	Estate of John L. Brower.....	To refund taxes paid in error on lots in 9th avenue, between 44th and 45th streets, sold at Comptroller's sale, December 23, 1871..	200 23
			Total	$5,213 35

Refunding Assessments Paid in Error.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7298	Oct. 24	Wesley Smith.....	To refund amount paid in error for assessment in matter of widening 7th avenue, Map 217, Ward No. 12, Block No. 820.....	$815 10
8356	Nov. 22	Mary A. Stevenson..	To refund assessment on lot in 120th street, between Avenue A and 1st avenue, in the matter of grading 120th street, and sewer in 118th street, sold at Comptroller's sale October 12, 1862.....	142 00
9204	Dec. 16	Peter Crosby.....	To refund assessment paid in error on property in 88th street, between 3d and 4th avenues.....	36 10
9205		James Lynch.....	To refund assessment paid in error on property in 5th avenue, between 124th and 125th streets	224 13
9219		M. Aherne.....	To refund assessment paid in error on property in 88th and 89th streets, between 3d and 4th avenues.....	488 60
			Total	$1,705 93

Refunding Croton Water Rent—Paid in Error.

7309	Oct. 24	Peter Asten.....	Amount to refund Croton water tax for 1871, on Line No. 9814, Ward No. 41, Block No. 345, in 19th Ward.....	$9 05
7879	Nov. 10	Erastus Freeman....	To refund Croton water rent for 1871, on property on 7th avenue, Line No. 804, Ward No. 16, Street No. 65, Ward No. 819, paid in error.....	12 90
8262	18	William Astor.....	To refund Croton water tax for 1872, paid in error, on Line No. 3348, Block No. 91, Ward No. 29, in 19th Ward	23 00
8263		do	To refund Croton water tax for 1871, paid in error, on Line No. 3126, Block No. 91, Ward No. 29, in 19th Ward.....	23 00
			Total	$67 95

Seventh Avenue Improvement Fund.

			(Sec. 4, Chap. 580, Laws of 1872.)			
6864	Oct. 10	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks, ending October 4, 1873.....			$38 12
6972	11	Richard Dudgeon...	Brass Eccentric Straps.....			82 76
7146	17	M. A. Kellogg.....	Services, Engineer-in-Chief, September, 1873			2 79
7147		Cornelius O'Grady..	do	Ass't Engineer,	do	27 77
7148		Aaron P. Storrs, Jr.	do	do	do	1 29
7149		J. P. Schermerhorn.	do	Rodman,	do	16 67
7150		James McCabe.....	do	Axeman,	do	10 00
7151		August Sassman....	do	do	do	10 00
7152		George D. Clarke ...	do	Draughtsman,	do	1 16
7153		D. Marsden Field...	do	Clerk,	do	1 06
7154		James Turnbull.....	do	Disbursing Clerk,	do	1 77
7155		George Henriques...	do	Clerk,	do	1 10
7156		Benj. F. Andrews...	do	do	do	73

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7157	Oct. 17	James P. Carolin ...	Services, Office Assistant, September, 1873	$0 56
7158		John J. Lynch.....	do do do	42
7159		Thomas J. Lannon..	do do do	48
7160		Henry Kanski	do do do	48
7161		David E. Aiken.....	do Property Clerk, do	73
7162		Eugene O'Neill	do Clerk, do	73
7163		Edward Moor.....	do Messenger, do	48
7314	25	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks, ending October 18, 1873.....	59 64
8511	Dec. 4	Harlem Gas-light Co.	Fitting up new lamp-posts..... ..	300 00
8512		Wm. V. Crissey & Co.	White lead, etc.....	6 25
8513		Harlem Gas-light Co.	Fitting up new lamp-posts.....	852 00
8697	5	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks, ending November 29, 1873.....	2 03
8883		J. W. Bartlett.....	Crystal reflecting globe lamps	274 17
9493	29	Paul C. Coffin & Co.	Nails and bolts	9 55
9494		Harlem Gas-light Co.	Fitting up new lamp-posts	312 00
9495		C. T. Raynolds & Co.	Paint and oil.....	2 54
			Total	$2,017 28

St. Nicholas Avenue Improvement Fund.

6854	Oct. 10	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending October 4, 1873.....	$576 79
6978	13	James Everard.....	Gravel	1,415 65
7127	17	Mont. A. Kellogg...	Services, Engineer-in-Chief, Sept., 1873....	18 05
7128		Emil Bleyer.....	do Assistant Engineer, do	145 83
7129		Aaron P. Storrs, Jr.	do do do	7 40
7130		Albertus Webb.....	do Rodman, do	95 83
7131		George Merz.....	do Axeman, do	45 00
7132		Henry Wingrove....	do do do	7 50
7133		Alexander J. Parker	do do do	22 50
7134		George D. Clark....	do Draughtsman, do	6 31
7135		D. Marsden Field...	do Clerk, do	6 15
7136		James Turnbull.....	do Disbursing Clerk, do	9 69
7137		George Henriques...	do Clerk, do	6 43
7138		Benj. F. Andrews...	do do do	4 29
7139		James P. Carolin....	do Office Assistant, do	3 62
7140		John J. Lynch.....	do do do	2 67
7141		Thomas J. Lannon..	do do do	2 82
7142		Henry Kanski	do do do	2 83
7143		David C. Aiken.....	do Property Clerk, do	4 29
7144		Eugene O'Neill.....	do Clerk, do	4 29
7145		Edward Moor.....	do Messenger, do	2 82
7313	25	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending October 18, 1873.....	715 81
7869	Nov. 10	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending November 1, 1873.....	1,005 54
8118		Mont. A. Kellogg...	Services, Engineer-in-Chief, October, 1873..	9 13
8119		Emil Bleyer.....	do Assistant Engineer, do ..	198 25
8120		Aaron P. Storrs, Jr.	do do do ..	168 01
8121		Albertus Webb.....	do Rodman, October, 1873.....	118 96
8122		George Merz.....	do Axeman, do	63 75
8123		Alexander S. Parker	do do do	62 50
8124		Patrick Toale.....	do do do	45 00
8125		George D. Clark....	do Draughtsman, do	2 65
8126		D. Marsden Field...	do Clerk, do	3 15
8127		James Turnbull.....	do Disbursing Clerk, do	4 77

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8128	Nov. 10	George Henriques...	Services, Clerk, October, 1873.....	$3 29
8129		Benj. F. Andrews...	do do do	2 19
8130		James P. Carolin....	do Office Assistant, do	1 83
8131		John J. Lynch.....	do do do	1 59
8132		Thomas J. Lannon..	do do do	1 52
8133		David C. Aiken.....	do Property Clerk, do	2 19
8134		Eugene O'Neill.....	do Clerk, do	2 19
8135		Edward C. Moor....	do Messenger, do	1 67
8136		Henry Kanski.....	do Office Assistant, do	1 67
			(Sec. 4, Chap. 580, Laws 1872.)	
8318	21	Moor Falls, Pay-master	Pay-roll of Laborers, etc., for two weeks ending November 15, 1873.....	1,396 05
8375	28	James Everard.....	Gravel.....	1,266 77
8376		do	do	1,388 72
8503	Dec. 4	Wm. V. Crissey & Co	White lead, etc.....	6 00
8504		Harlem Gas-light Co	Fitting up new lamp posts	348 00
8505		Peck & Wandell	Cement (sewers).....	38 00
8506		J. L. Mott Iron Works	Boxes for horses roller.....	3 31
8507		Bigelow Blue Stone Co	Basin heads, with gutter and iron complete (sewers).....	170 00
8508		James Everard.....	Gravel.....	905 70
8708	5	Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for two weeks ending November 29, 1873.....	1,172 32
8767		Mont. A. Kellogg...	Services, Engineer-in-chief, November, 1873	17 17
8768		Emil Bleyer	do Assistant Engineer, do	111 11
8769		Aaron P. Storrs, Jr.	do do do	20 83
8770		Albertus Webb.....	do Rodman, November, 1873.....	41 66
8771		George Merz.....	do Axeman, do	17 50
8772		Alexander S. Parker	do do do	22 50
8773		Martin Labor.....	do do do	20 00
8774		Patrick Toale.....	do do do	17 50
8775		D. Marsden Fields..	do do do	6 86
8776		James Turnbull.....	do Disbursing Clerk, November, 1873	9 27
8777		George Henriques...	do Clerk, November, 1873.....	6 15
8778		Benj. F. Andrews...	do do do	4 10
8779		James P. Carolin ...	do Office Assistant, November, 1873..	3 40
8780		John J. Lynch	do do do ..	3 08
8781		Henry Kanski.....	do do do ..	3 08
8782		Thomas L. Lannon..	do do do ..	2 70
8783		David E. Aiken.....	do Property Clerk. do ..	4 10
8784		Eugene O'Neill	do Clerk, do ..	4 10
8785		Edward C. Moor....	do Messenger, do ..	2 59
8887		Bigelow Blue Stone Co	Blue stone basin heads, gutter stones and iron	85 00
9073	9	James Everard.....	Gravel	892 07
9074		Paul C. Coffin & Co.	Hammer handles, etc.....	1 50
9340	20	Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for two weeks ending December 13, 1873.....	565 88
9388	23	F. W. Devoe & Co..	Paints and oils	5 33
9478	29	Paul C. Coffin & Co.	Hardware, etc.....	1 25
9479		do	Hammer and sledge handles.....	1 50
9480		C. T. Raynolds & Co	Paint and oil.....	1 27
9481		Bell Bros.....	Stone-boat plank, etc.....	4 96
9482		Theo. F. Tone.....	Coal	112 50
9483		H. A. Rogers.....	Machine waste	6 50
			Total.....	$13,496 74

Street Improvement Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6624	Oct. 1	John S. Masterson, or E. D. Brown, Prest., assignee.	On account of contract for regulating and grading 76th street, from 5th avenue to East river	$3,677 31
6626		John S. Masterson, or J. W. Gilmore, Prest., assignee.	In full of contract for regulating, grading, etc., 133d street, from 4th to 8th avenue	7,139 75
6627		David Babcock	On account of contract for regulating and grading 88th street, from 8th to 10th ave	3,721 90
6628		Marcus Grossmayer	In full of contract for sewer in 11th avenue	1,684 19
6629		L. W. Johnson	On account of contract for regulating and grading 87th street, from 8th to 10th ave	5,180 00
6630		E. J. Quirk	On account of contract for regulating, grading, etc., 135th street, from Eighth avenue to Harlem river	6,737 50
6631		James Everard, or J. W. Pettigrew, assignee	On account of contract for paving 52d street, from 2d avenue to East river	3,700 34
6632		Edward Bradburn	On account of contract for paving 83d street, from 3d to 5th avenue	7,678 56
6786	7	T. & J. D. Crimmins	In full of contract for constructing receiving-basin southwest corner of 55th street and 11th avenue	489 40
6790		Stevenson Towle	Services, Engineer, in charge of sewers, September, 1873	333 33
6791		DeWitt C. Graham	Services, Secretary, Bureau of Sewers, September, 1873	208 33
6792		Charles H. Myers	Services, Assistant Engineer, Bureau of Sewers, September, 1873	187 50
6793		John Avery	Services, Assistant Engineer, Bureau of Sewers, September, 1873	187 50
6794		Wm. H. Collins	Services, Assistant Engineer, Bureau of Sewers, September, 1873	187 50
6795		John S. Newlin	Services, Assistant Engineer, Bureau of Sewers, September, 1873	187 50
6796		George T. Bradley	Services, Chief Clerk, Bureau of Sewers, September, 1873	208 33
6797		Thos. S. Robinson	Services, Clerk, Bureau of Sewers, September, 1873	166 66
6798		William E. Noble	Services, General Superintendent of Sewers, September, 1873	166 66
6799		John W. Marshall	Services, Superintendent of Sewers, Sept., '73	166 66
6800		Edward O. Martin	do Rodman, Bureau of Sewers, do	100 00
6801		Joseph O. B. Webster	do Chief Draughtsman, do do	150 00
6802		Francis Troll	do Draughtsman, do do	130 00
6803		Joseph D. Wright	do do do do	130 00
6804		George W. Isaac, Jr.	do do do do	91 00
6805		Patrick Sanford	do Messenger, do do	65 00
6806		George Young	Services, Foreman, Rivington street yard, September, 1873	104 00
6807		William Butler	Services, Foreman, 92d street yard, Sept., '73	104 00
6808		Patrick Weir	do Laborer in pipe yard, Sept., 1873	65 00
6809		Matthew Brennan	do do do ..	75 00
6810		Thomas Mooney	do do do ..	75 00
6811		John Wall	do do do ..	75 00
6812		Jacob Peffers	Services, Night Watchman, Rivington street yard, September, 1873	75 00
6813		Sylvester Russell	Services, Night Watchman, 92d street yard, September, 1873	75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6814	Oct. 7	Michael Cooley.....	Services, Axeman, Bureau of Sewers, Sept., '73	$65 00
6815		James Daly.....	do do do do	32 50
6816		James Hartings.....	do do do do	65 00
6817		Jeremiah Dixon.....	do do do do	65 00
6818		Henry O'Brien.....	do do do do	65 00
6819		George P. Jennings.	do do do do	65 00
6820		Frank Stevenson....	do do do do	65 00
6821		Martin Bergan.....	do do do do	10 00
6822	8	Thomas E. Crimmins	On account of contract for sewers in 6th, 7th, and St. Nicholas avenues, between 110th and 116th streets, with branches.....	6,177 85
6823		Alex. Lutz & John McKim.....	On account of contract for outlet sewer in 80th street, from Hudson river to road, to 81st street, to 10th avenue, to 83d street, to 9th avenue, to 88th street, etc.....	8,447 81
6826		John McCauley.....	On account of contract for sewer in 6th avenue, between 125th and 129th streets, with branches.....	6,029 66
6827		James Everard.....	On account of contract for sewer in 6th avenue, between 129th and 147th streets, with branches.....	8,495 76
6828		Norman Ewen.....	Surveys for flagging 11th avenue, from 54th to 55th street.....	9 32
6829		Eugene E. McLean..	Surveys for curb, gutter, and flagging north side of 50th street, between 9th and 10th avenues.....	49 27
6830		E. B. Mead.....	Preliminary surveys for regulating, grading, etc., 55th street, from 11th avenue to North river.....	45 00
6847	9	Terence McGuire ...	On account of contract for regulating, grading, etc., Madison avenue, between 86th and 89th streets.....	14,221 06
6848		Patrick Farley.....	On account of contract for regulating, grading, etc., 75th street, from 5th avenue to East river.....	4,532 50
6849		John S. Masterson..	On account of contract for regulating, grading, etc., 120th street, between 3d and 6th avenues.....	7,053 20
6850		Jos. Tracy, or Jas. Everard, assignee	On account of contract for paving 126th street, from Harlem river to Manhattan street, and Manhattan street, from 125th street to Hudson river.....	15,944 55
6851		Abraham Dowdney .	On account of contract for outlet sewer in 108th street, from Hudson river to Boulevard, to 110th street, to 10th avenue, with branches in Boulevard, 106th and 107th streets.....	5,804 40
6853	10	Moor Falls, Paymaster.....	Pay-roll of Laborers on 72d street, Telford pavement, etc., for two weeks, ending October 4, 1873	1,469 81
6867		P. F. Maginn, or E. D. Brown, Pres., assignee..	In full of contract for paving 53d street, between 4th and 6th avenues (except between 5th and 6th avenues).....	1,304 89
6868		P. F. Maginn, or E. D. Brown, Pres., assignee..	In full of contract for paving 37th street, from 7th avenue to North river	7,191 82
6869		Abraham Dowdney .	On account of contract for outlet sewer in 96th street, between 10th avenue and Hudson river.....	3,247 30
6871		J. A. Banker.....	Trap-rock for 72d street Telford pavement..	2,356 68

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6906	Oct. 10	Norman Evans.....	Preliminary surveys for regulating, grading, etc., 80th street, from 8th avenue to River Drive.....	$74 05
6907		do	Preliminary surveys for paving 47th street, from 3d to 4th avenue.....	51 00
6908		do	Preliminary surveys for paving 56th street, from Lexington to 4th avenue	25 61
6909		do	Preliminary surveys for paving 57th street, from 6th to 8th avenue.....	90 00
6929	11	John Carey.....	Services, Inspector. regulating, grading, etc., 67th street, from 8th avenue to Harlem river, September, 1873.....	78 00
6930		Robt. H. Carpenter.	Services, Inspector, regulating, grading, etc., 77th street, from 1st avenue to East river, September, 1873.....	78 00
6931		Joseph Cleary	Services, Inspector, regulating, grading, etc., 68th street, from 8th avenue to Hudson river, September, 1873.....	78 00
6932		Henry Conaghan....	Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, September, 1873.....	57 00
6933		Elijah L. Cook.....	Services, Inspector, regulating, grading, etc., 108th street, from 5th avenue to East river, September, 1873	36 00
6934		Thomas J. Corbin...	Services, Inspector, regulating, grading, etc., 40th street, from 1st to 2d avenue, September, 1873.....	78 00
6935		Jeremiah Crowley...	Services, Inspector, regulating, grading, etc., 84th street, from Boulevard to River Drive, September, 1873.....	78 00
6936		John B. De Gushe..	Services, Inspector, regulating, grading, etc., 135th street, from 8th avenue to Harlem river, September, 1873.....	78 00
6937		Morgan L. Farnum .	Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, September, 1873.....	21 00
6938		Christopher Farrell.	Services, Inspector, regulating, grading, etc., 81st street, from 2d avenue to East river, September, 1873.....	78 00
6939		Owen Foley.....	Services, Inspector, regulating, grading, etc., Lexington avenue, from 66th to 96th street, September, 1873.....	78 00
6940		John G. Forbes.....	Services, Inspector, regulating, grading, etc., 145th street, from 7th avenue to Boulevard, September, 1873.....	78 00
6941		Matthew C. Fordham	Services, Inspector, regulating, grading, etc., Madison avenue, from 86th to 99th street, September, 1873.....	78 00
6942		Michael Gillen.....	Services, Inspector, regulating, grading, etc., Gansevoort street, from West street to North river, September, 1873.....	9 00
6943		John Green.....	Services, Inspector, regulating, grading, etc., 71st street, from 5th avenue to East river, September, 1873.....	78 00
6944		James Hanley.....	Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River drive, September, 1873.....	60 00
6945		Hans. J. Hanson....	Services, Inspector, regulating, grading, etc., 138th street, from Boulevard to Hudson river, September, 1873.....	30 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6946	Oct. 11	Robert D. Kemp....	Services, Inspector, regulating, grading, etc., 100th street, from 8th avenue to Boulevard, September, 1873	$78 00
6947		John C. Lamb.....	Services, Inspector, regulating, grading, etc., 75th street, from 8th to 10th avenue, September, 1873	78 00
6948		John H. Lindsay....	Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, September, 1873	78 00
6949		Freeborn G. Luckey.	Services, Inspector, regulating, grading, etc., 76th street, from 5th avenue to East river, September, 1873	78 00
6950		John McConnell....	Services, Inspector, regulating, grading, etc., 82d street, from 4th to 5th avenue, September, 1873	9 00
6951		James McGovern....	Services, Inspector, regulating, grading, etc., 77th street, from 9th avenue to Boulevard, September, 1873	78 00
6952		James McVeany....	Services, Inspector, regulating, grading, etc., 55th street, from 11th avenue to North river, September, 1873	54 00
6953		Charles L. Miller....	Services, Inspector, regulating, grading, etc., 104th, 105th, and 106th street, from 8th avenue to Public drive, September, 1873	78 00
6954		Arthur Phillips.....	Services, Inspector, regulating, grading, etc., 119th street, from 4th to 8th avenue, September, 1873	78 00
6955		James Quinlan.....	Services, Inspector, regulating, grading, etc., 126th street, from 8th avenue to Lawrence street, September, 1873	66 00
6956		Peter Reynolds.....	Services, Inspector, curb, gutter, and flagging Lexington avenue, from 61st to 66th street, September, 1873	9 00
6957		David Roche.....	Services, Inspector, regulating, grading, etc., 96th street, from 2d to 5th avenue, September, 1873	78 00
6958		Solomon Roseman..	Services, Inspector, regulating, grading, etc., 120th street, from 3d to 6th avenue, September, 1873	78 00
6959		John T. Savage.....	Services, Inspector, regulating, grading, etc., 152d street, from St. Nicholas to 11th avenue, September, 1873	63 00
6960		William E. Smith...	Services, Inspector, flagging 51st street, from 1st to 3d avenue, September, 1873	15 00
6961		Nicholas H. Strippel	Services, Inspector, regulating, grading, etc., 75th street, from 5th avenue to East river, September, 1873	78 00
6962		John Sullivan.....	Services, Inspector, regulating, grading, etc., 9th avenue, from 86th to 110th street, September, 1873	78 00
6963		Michael Sullivan....	Services, Inspector, regulating, grading, etc., 8th avenue, from 59th to 77th street, September, 1873	78 00
6964		Martin Stumpf.....	Services, Inspector, regulating, grading, etc., 67th street, from Third to Fourth avenue, September, 1873	78 00
6965		James Van Camp...	Services, Inspector, regulating, grading, etc., 8th avenue, from 100th to 122d street, September, 1873	78 00
6966		John A. Van Saun..	Services, Inspector, regulating, grading, etc., Madison avenue, from 105th to 120th street, September, 1873	78 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6967	Oct. 11	Wm. L. Waterman..	Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Hudson river, September, 1873.....	$78 00
6968		Richard Amerman..	Surveys for paving 2d avenue, from 86th to 125th street, September, 1873.....	3,500 90
6969		William V. Smith...	Preliminary surveys for paving 69th street, from 3d to 5th avenue, September, 1873...	102 00
6970		do ..	Preliminary surveys for regulating, grading, etc., 106th street, from 3d avenue to East river, September, 1873.....	158 97
6989	13	Peter J. Murtha....	Services, Inspector, regulating and grading 68th street, from 3d to 4th avenue, September, 1873.....	39 00
6990		Robert Muir.....	Services, Inspector, regulating and grading 8th avenue, from 81st to 100th street, September, 1873.....	78 00
6993	14	John S. Masterson, or E. D. Brown, Pres't, assignee.	On account of contract for regulating and grading 76th street, from 5th avenue to East river.....	3,276 00
6995		Edward Dennis.....	Services, Inspector, regulating and grading 63d street, from 1st avenue to East river, during months of August, September, and October, 1871.....	207 00
6996		Michael Noonan, or Edw'd Schell, assignee.....	On account of contract for outlet sewer in 17th street, from Hudson river to and through 11th avenue and 23d street to near 10th avenue, etc.....	2,329 60
6997		Abraham Dowdney..	On account of contract for regulating and grading 85th street, from 8th to 9th avenue	1,725 50
6998		do ..	On account of contract for sewers in Manhattan street, from 12th to St. Nicholas avenue.....	5,062 40
6999		do ..	On account of contract for regulating and grading 118th street, from 7th to 8th avenue	2,226 00
7000		do ..	On account of contract for regulating and grading 84th street, from 8th to 10th avenue	1,131 90
7001		T. & J. D. Crimmins	On account of contract for regulating and grading 117th street, from 7th to 8th avenue	2,659 65
7002		James Everard.....	On account of contract for regulating, grading, etc., 67th street, from 3d to 4th avenue	1,050 00
7003		T. & J. D. Crimmins	On account of contract for regulating and grading 121st street, from 7th to 8th avenue	6,869 44
7004		Jno. B. Devlin or H. Tone, adm'rs of Daniel Tone, & Eugene King, assignee	On account of contract for regulating, grading, etc., 8th avenue, from 81st to 100th street.....	1,785 00
7019		Alex. H. Frink....	Services, Inspector, paving 1st avenue, from 61st to 92d street, September 18 to 30, 1873	38 50
7020		William Simmons..	Services, Inspector, paving 9th avenue, from 34th to 45th street, September 1 to 9, 1873	28 00
7021		William Long.....	Services, Inspector, paving 47th street, from 3d to 4th avenue, September 8 to 20, 1873.	42 00
7022		Joseph H. Swan	Services, Inspector, paving 52d street, from 2d avenue to East river, Sept. 1 to 9, 1873	28 00
7023		Meyer Meyer.....	Services, Inspector, paving 56th street, from Lexington to 4th avenue, Sept. 23 to 30, 1873	24 50
7024		Stephen Hayt.....	Services, Inspector, paving 57th street, from 2d to Lexington avenue, Sept. 1 to 4, 1873.	14 00
7025		Henry Utley.....	Services, Inspector, paving 57th street, from 6th to 8th avenue, Sept. 26 to 30, 1873.....	14 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7026	Oct. 14	William Mackey....	Services, Inspector, paving 59th street, from 1st to 2d avenue, September 30, 1873.....	$3 50
7027		Stephen Hayt.....	Services, Inspector, paving 63d street, from 2d avenue to East river, Sept. 17 to 30,'73	42 00
7028		B. Henry Butler....	Services, Inspector, paving 69th street, from 3d to 5th avenue, September 25 to 30, 1873	17 50
7029		John H. Fullerton..	Services, Inspector, paving 74th street, from 3d to 5th avenue, September 17 to 30, 1873	42 00
7030		Obadiah Bowne.....	Services, Inspector, paving 86th street, from 3d to 5th avenue, September, 1873.....	91 00
7031		B. Henry Butler....	Services, Inspector, paving 87th street, from 2d to 4th avenue, September 1 to 3, 1873..	10 50
7032		C. Callahan.....	Services, Inspector, paving 125th street, from Harlem river, etc.....	91 00
7056	16	C. Guidet, or Edmonds & Fields, attorneys.....	Judgment against the Mayor, etc., filed June 27, 1873, for balance due on contract for paving So. 5th ave., from Canal to 4th st..	53,806 17
7057		C. Guidet, or Edmonds & Fields, attorneys.....	Part of judgment against the Mayor, etc., filed June 27, 1873, for balance due on contract for paving Church street, from Fulton to Morris street.....	50,000 00
7058		C. Guidet, or Edmonds & Fields, attorneys.....	Part of judgment against the Mayor, etc., filed June 27, 1873, for balance due on contract for paving Church street, from Fulton to Morris street.....	5,753 46
7059		John O. Leary.....	Services, Inspector, 17th street outlet-sewer, September 19 to 30, 1873.....	40 00
7060		Wm. H. Pierpont..	Services, Inspector, 17th street outlet-sewer, September, 1873.....	104 00
7061		Lawrence Langan...	Services, Inspector, 17th street outlet-sewer, September 1 to 17, 1873.....	60 00
7062		William R. Dyer....	Services, Inspector, 80th street outlet-sewer, September, 1873.....	104 00
7063		Dennis O'Brien.....	Services, Inspector, 80th street outlet-sewer, September, 1873.....	104 00
7064		Lawrence Manning..	Services, Inspector, 96th street outlet-sewer, September, 1873.....	104 00
7065		Charles B. Meigs....	Services, Inspector, 108th street outlet-sewer, September 1 to 19, 1873.....	68 00
7066		Harry Palmer.....	Services, Inspector, 110th street outlet-sewer, September, 1873.....	104 00
7067		Michael McCann....	Services, Inspector, 110th street outlet-sewer, September, 1873.....	104 00
7068		Patrick Fox.....	Services, Inspector, 44th street sewer, between 2d and 3d aves., September, 1873...	104 00
7069		Thomas O'Neill.....	Services, Inspector, 51st street sewer, between 6th and 7th aves., September, 1873.	104 00
7070		William Long.....	Services, Inspector, 56th street sewer, between 6th and 7th aves., Sept. 26 to 30, 1873	16 00
7071		George J. Green....	Services, Inspector, 67th street sewer, between 9th and 10th aves., September, 1873.	104 00
7072		Patrick T. Kearney.	Services, Inspector, 75th street sewer, between 1st and 2d aves., Sept. 22 to 30, 1873	82 00
7073		James Coburn.....	Services, Inspector, 104th street sewer, between 2d and 3d aves., Sept. 26 to 30, 1873.	16 00
7074		Terence Fitzpatrick.	Services, Inspector, 110th street sewer, between 5th and 8th aves., September, 1873.	104 00
7075		William H. Loyd ...	Services, Inspector, Horatio street, from end of present sewer, September 8 to 30, 1873.	80 00
7076		Aug. P. Dunlap.....	Services, Inspector, Manhattan street, between 12th aves., September, 1873.....	104 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7077	Oct. 16	James McNamara...	Services, Inspector, Avenue A, from 59th to 61st street, September, 1873	$104 00
7078		Henry Stern.....	Services, Inspector of 11th avenue, 50th to 51st street, September, 1873	104 00
7079		Daniel T. Crowley..	Services, Inspector of 6th avenue, 116th to 125th street, September, 1873	104 00
7080		James McManus	Services, Inspector of 6th avenue, 125th to 129th street, September, 1873	104 00
7081		Jefferson Berrian....	Services, Inspector of 6th avenue, 129th to 147th street, September, 1873	104 00
7082		John D. McKee.....	Services, Inspector of 6th and 7th avenue, and St. Nicholas avenue sewers, Sept., 1873	104 00
7083		Denis Campbell.....	Services, Inspector, drains, between 56th and 57th streets, between 4th avenue, etc., September 26 to 30, 1873	16 00
7084		Thomas Lynch.....	Services, Inspector, drains, between 62d and 68th streets, between 8th and 9th avenues, September, 1873	104 00
7085		Jas. H. Chamberlain	Services, Inspector, drains, between 74th and 92d streets, between 8th and 10th avenues, September, 1873	104 00
7086		Samuel Brower	Services, Inspector, drains, between 77th and 78th streets, between 9th avenue, etc., September, 1873	104 00
7087		Norman McLeod....	Services, Inspector, drains, between 96th and 111th streets, between 10th and 11th avenues, September, 1873	104 00
7088		Anamas Matthews ..	Services, Inspector, drains, between 110th and 124th streets, between 5th and 8th avenues, September 26 to 30, 1873	16 00
7310	24	Thomas & J. D. Crimmins.....	On account of contract for regulating, grading, etc., Madison avenue, from 104th to 120th streets	45,500 00
7321	25	Moor Falls, Paymaster	Pay-roll, Laborers, etc., 72d street, Telford pavement, for two weeks, ending October 18, 1873	483 41
7324	27	E. J. Quirk.....	On account of contract for regulating, grading, etc., 135th street, between 8th avenue and Harlem river	8,050 00
7328	29	Thos. E. Crimmins..	On account of contract for sewers, in 6th, 7th, and St. Nicholas avenues, between 110th and 116th streets, with branches....	12,847 14
7329		Thomas & John D. Crimmins.....	In full of contract for regulating and grading 121st street, from 7th to 8th avenue.....	8,668 04
7721	Nov. 5	Charles B. Meigs....	Services, Inspector, 108th street outlet-sewer, August, 1873	104 00
7722		do	Services, Inspector, 108th street outlet-sewer, July, 1873	104 00
7725	6	Dennis McGrath....	On account of contract for paving 57th street, from 6th to 8th avenue	8,012 97
7732	7	Alexander Lutz & John McKim ...	On account of contract for outlet-sewer in 80th street, from Hudson river to Road, to 86th street, to 10th avenue, to 82d street, to 9th avenue, to 88th street, to 8th avenue, with branches in 9th avenue to 92d street..	8,295 35
7805		Edward Bradburn ..	On account of contract for paving 86th street, from 3d to 5th avenue.....	9,625 00
7808	8	Henry Deghue, C. Guidet, assignee, or Edmonds & Fields, attys....	Balance in full of judgment against the Mayor, etc., filed October 2, 1873, for balance due on contract for paving 1st avenue, from 36th to 61st street, with interest, etc	24,462 29

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7809	Nov. 8	Henry Deghue, C. Guidet, assignee, or Edmonds & Fields, attys....	On account of judgment against the Mayor, etc., filed October 2, 1873, for balance due on contract for paving 1st avenue, from 36th to 61st street, with interest, etc.....	$36,000 00
7814		H. H. Brown.....	On account of contract for regulating, grading, etc., 80th street, from 9th avenue to River Drive.....	1,254 40
7821		Stevenson Towle....	Services, Engineer in Charge of Sewers, October, 1873.....	333 33
7822		Dewitt C. Graham..	Services, Secretary, Bureau of Sewers, October, 1873.....	208 33
7823		Charles H. Myers...	Services, Assistant Engineer, October, 1873.	187 50
7824		John Avery.....	do do do	187 50
7825		William H. Collins..	do do do	187 50
7826		John S. Newlin.....	do do do	187 50
7827		George T. Bradley..	do Chief Clerk, do	208 33
7828		Thos. S. Robinson..	do Clerk, do	166 66
7829		William E. Noble...	Services, General Superintendent of Sewers, October, 1873.....	166 66
7830		John W. Marshall...	Services, General Superintendent of Sewers, October, 1873.....	166 66
7831		Edmond Q. Morton.	Services, Rodman, October, 1873.....	100 00
7832		John O. B. Webster.	do Chief Draughtsman, October, 1873.	150 00
7833		Francis Troll.....	do Draughtsman, do	135 00
7834		Joseph D. Wright..	do do do	135 00
7835		George W. Isaac, Jr.	do do do	94 50
7836		Patrick Sanford....	do Messenger, do	67 50
7837		George Young.....	Services, Foreman, Rivington street yard, October, 1873.....	108 00
7838		William Butler.....	Services, Foreman, 92d street yard, Oct., '73	108 00
7839		Patrick Weir.....	do Laborer, pipe yard, do	67 50
7840		Matthew L. Brennan	do do do do	77 50
7841		Thomas Mooney....	do do do do	77 50
7842		John Wall.....	do do do do	77 50
7843		Jacob Peffers.....	Services, Watchman, Rivington street yard, October, 1873.....	77 50
7844		Sylvester Russell....	Services, Watchman, 92d street yard, Oct., '73	77 50
7845		Michael Cooley.....	do Axeman, October, 1873.....	67 50
7846		James Hastings.....	do do do	55 00
7847		Jeremiah Dixon.....	do do do	67 50
7848		Henry O'Brien.. ...	do do do	67 50
7849		George P. Jennings..	do do do	67 50
7850		Frank Stevenson....	do do do	67 50
7851		Martin Bergan.....	do do do	67 50
7863		Henry Wagner.....	On account of contract for regulating, grading, etc., 100th street, from 8th avenue to Boulevard.....	1,714 30
7873	10	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., on 72d street Telford pavement, for two weeks ending November 1, 1873.....	213 14
7875		Patrick H. Lydon, or Jacob F. Oakley, assignee....	On account of contract for regulating, grading, etc., 69th street, from 3d avenue to East river.....	1,295 00
7881		W. V. Smith.....	Preliminary surveys for regulating, grading, etc., Gansevort street, from West street to North river.....	27 25
7882		do	Preliminary surveys for curbing, guttering and flagging Lexington avenue, from 61st to 66th street.....	52 16
7898		John B. Devlin.....	On account of contract for paving 47th street, from 3d to 4th avenues.....	4,763 21

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7900	Nov. 11	Wm. H. Pierpont...	Services, Inspector, 17th street outlet sewer, October, 1873.....	$108 00
7901		John O. Leary.....	Services, Inspector on 17th street outlet sewer, October, 1873.....	108 00
7902		William R. Dyer....	Services, Inspector on 80th street outlet sewer, October 1 to 30, 1873.....	104 00
7903		Denis O'Brien.....	Services, Inspector on 80th street outlet sewer, October 1 to 30, 1873.....	104 00
7904		Lawrence Manning..	Services, Inspector on 96th street outlet sewer, October, 1873.....	108 00
7905		Harry Palmer.....	Services, Inspector on 110th street outlet sewer, October, 1873.....	108 00
7906		Michael McCann....	Services, Inspector on 110th street outlet sewer, October, 1873.....	108 00
7907		Patrick Fox.....	Services, Inspector on sewer in 44th street, between 2d and 3d avenues, October, 1873.	108 00
7908		Thomas O'Neill.....	Services, Inspector on sewer in 51st street, between 6th and 7th avenues, October, '73	108 00
7909		William Long.....	Services, Inspector on sewer in 56th street, between 6th and 7th avenues, October, '73	108 00
7910		George L. Green....	Services, Inspector on sewer in 67th street, between 9th and 10th avenues, October, '73	108 00
7911		Patrick J. Carney...	Services, Inspector on sewer in 75th street, between 1st and 2d avenues, October, 1873	108 00
7912		James McManus....	Services, Inspector on sewers in 83d and 84th streets, between 8th and 9th avenues, October 13 to 31, 1873.....	68 00
7913		do	Services, Inspector on sewer in 6th avenue, between 125th and 129th streets, October 1 to 6, 1873.....	20 00
7914		Terance Fitzpatrick.	Services, Inspector on sewer in 110th street, from 5th to 8th avenue, October, 1873....	108 00
7915		Cornelius Van Ranst	Services, Inspector on sewer in Broadway, between 27th and 28th streets, October 1 to 24, 1873.....	84 00
7916		Thomas J. Hughes..	Services, Inspector, sewer, Dry Dock street, between 10th and 12th streets, October 21 to 25, 1873.....	20 00
7917		William H. Loyd...	Services, Inspector, sewer, Horatio street, from end of present sewer, Oct. 1 to 2, 1873	8 00
7918		Augustus P. Dunlap.	Services, Inspector, sewer, Manhattan street, between 12th avenue, etc., October, 1873..	108 00
7919		Joseph Ogle	Services, Inspector, sewer, Thomas street, between Chambers and West Broadway, October 1 to 26, 1873.....	104 00
7920		Mathew Murray.....	Services, Inspector, sewer, 1st avenue, between 3d and 6th street, etc., October 11 to 31, 1873.....	72 00
7921		John D. McKee.....	Services, Inspector, sewer, 6th avenue, between 116th and 125th streets, October 14 to 31, 1873.....	64 00
7922		do	Services, Inspector, sewer, 6th, 7th and St. Nicholas avenues, etc., Oct. 1 to 13, 1873..	44 00
7923		Jefferson Berrian....	Services, Inspector, sewer, 6th avenue, between 123d and 147th streets, Oct., 1873..	108 00
7924		James Butt.....	Services, Inspector, sewer, 7th avenue, between 121st and 137th streets, October 7 to 13, 1873.....	88 00
7925		Henry Stern.....	Services, Inspector, sewer, 11th avenue, between 50th and 51st streets, Oct., 1873....	108 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7926	Nov. 11	James McNamara...	Services, Inspector, sewer, Avenue A, between 59th and 61st streets, October 1 to 30, 1873.	$104 00
7927		Jonas Chandler.....	Services, Inspector, sewer, Avenue A, between 120th and 123d streets, Oct., 1873...	108 00
7928		Daniel F. Crowley..	Services, Inspector, sewer, 6th avenue, between 116th and 125th streets, October 1 to 13, 1873.	44 00
7929		do ..	Services, Inspector, sewer, 6th, 7th, and St. Nicholas avenues, October 14 to 31, 1873..	64 00
7930		Eugene R. Barling..	Services, Inspector, sewer, Dry Dock street, between 10th and 12th streets, October 7 to 20, 1873	48 00
7931		George R. Baldwin..	Services, Inspector, sewer, Broadway, between 32d and 59th streets, October 9 to 31, 1873	80 00
7932		Patrick Walsh.....	Services, Inspector, sewer, Avenue A, between 59th and 61st streets, Oct. 31, 1873..	4 00
7933		Eugene Cunningham	Services, Inspector, sewer, 40th street, between 1st and 2d avenue, October 1 to 31, 1873	92 00
7934		Charles Hoffman....	Services, Inspector, sewer, 56th street, between 11th avenue and Hudson river, October 17 to 31, 1873	52 00
7935		James Coburn	Services, Inspector, sewer, 104th street, between 2d and 3d avenues, October, 1873...	108 00
7936		Denis Campbell.....	Services, Inspector, drains, between 56th and 57th streets, between 4th avenue, etc., October 1 to 24, 1873	84 00
7937		Thomas Lynch.....	Services, Inspector, drains, between 62d and 68th streets, between 8th and 9th avenues, October, 1873	108 00
7938		Jas. H. Chamberlain.	Services, Inspector, drains, between 74th and 92d streets, between 8th and 10th avenues, October, 1873	108 00
7939		Samuel Brower	Services, Inspector, drains, between 77th and 78th streets, 9th avenue, etc., Oct., 1873...	108 00
7940		Norman McLeod	Services, Inspector, drains, between 96th and 111th streets, between 10th and 11th avenues, October, 1873	104 00
7941		Ananias Mathews ...	Services, Inspector, drains, between 110th and 124th streets, between 5th and 8th avenues, October 7 to 31, 1873	88 00
7942		Alexander H. Fink .	Services, Inspector, drains, 1st avenue, from 51st to 92d street, October, 1873.	94 50
7943		Meyer Meyer	Services, Inspector, paving, 56th street, between Lexington and 4th avenues, October, 1873	94 50
7944		Henry Utley.....	Services, Inspector, paving, 57th street, between 6th and 8th avenues, October 1 to 29, 1873	87 50
7945		William Mackey....	Services, Inspector, paving, 59th street, between 1st and 2d avenues, October 1 to 18, 1873	56 00
7946		Stephen Hoyt.....	Services, Inspector, paving, 63d street, from 2d avenue to East river, October, 1873....	94 50
7947		William Simmons...	Services, Inspector, paving, 63d street, from Lexington to 4th avenue, October 15 to 31, 1873	52 50
7948		B. Henry Butler....	Services, Inspector, paving, 69th street, from 3d to 5th avenue, October, 1873.	94 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7949	Nov. 11	John H. Fullerton..	Services, Inspector, paving, 74th street, from 3d to 5th avenue, October, 1873.....	$94 50
7950		James C. Sheridan..	Services, Inspector, paving, 77th street, from Madison to 3d avenue, October, 1873.....	91 00
7951		Obadiah Brown.....	Services, Inspector, paving, 86th street, from 3d to 5th avenue, 1873.....	94 50
7952		Cornelius Callahan..	Services, Inspector, paving, 125th street, from Harlem river, etc., October, 1873....	94 50
7960		Charles H. Haswell .	Surveys for paving Park place, from Broadway to West street, October, 1873	117 74
7961		Eugene E. McLean..	Preliminary surveys for curbing, guttering and flagging 61st street, from 9th to 10th avenue, October, 1873.....	36 00
7966	12	Wm. H. Michaels, or A. R. Lawrence, Jr., attorney....	Judgment against the Mayor, etc., filed November 3, 1873, for surveyor's fees, in the matter of regulating, grading, etc., 5th avenue, from 130th to 138th street, October, 1873	648 85
7967		Wm. H. Michaels, or A. R. Lawrence, Jr., attorney....	Judgment against the Mayor, etc., filed November 3, 1873, for surveyor's fees, in the matter of regulating, grading, etc., 10th avenue, from 70th to 81st street, Oct., 1873	866 91
7968		W. H. Michaels, or A. R. Lawrence, Jr., attorney....	Judgment against the Mayor, etc., filed November 3, 1873, for surveyor's fees, in the matter of regulating, grading, etc., 134th street, from 4th to 8th avenue, Oct., 1873.	848 36
7964		Charles B. Meigs....	Services, Inspector, 108th street outlet sewer for months of September, October, and November, 1871.....	308 00
8008	15	T. & J. D. Crimmins	On account of estimate of contract for regulating and grading 120th street, from 7th to 8th avenues.....	424 40
8032		Dennis McGrath, or W. J. Hardy, attorney.....	Judgment against the Mayor, etc., filed October 4, 1873, for balance of contract for paving 31st street, from 2d avenue to East river	3,382 79
8033		William V. Smith ..	Preliminary surveys for paving 71st street, from 8th avenue to Boulevard.....	82 25
8034		Dennis McGrath, or W. J. Hardy, attorney.....	Judgment against the Mayor, etc , filed October 4, 1873, for balance of contract for paving 40th street, from Madison to 3d avenue	3,690 23
8039		T. & J. D. Crimmins	In full of contract for constructing receiving-basin on the southeast corner of 14th street and 11th avenue	417 00
8040		do	In full of contract for constructing receiving-basin on the northeast corner of Chrystie and Stanton streets	351 00
8041		do	In full of contract for constructing receiving-basin on the northwest corner of Chrystie and Grand streets.....	390 60
8042		do	In full of contract for constructing receiving-basin on northeast corner of Chrystie, 14th street, and 11th avenue	417 00
8195		John Boardman	Services, Inspector, regulating, grading, etc., 88th st., from 8th to 10th av., Oct., 1873..	78 00
8196		John Carey.....	Services, Inspector, regulating, grading, etc., 67th street, from 8th avenue to Hudson river, October, 1873.....	81 00
8197		Robert Carpenter...	Services, Inspector, regulating, grading, etc , 77th street, from First avenue to East river, October, 1873.....	81 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8198	Nov. 15	Joseph Cleary	Services, Inspector, regulating, grading, etc., 68th street, from 8th avenue to Hudson river, October, 1873.....	$81 00
8199		Henry Conaghan	Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, October, 1873.....	81 00
8200		Elijah L. Cook	Services, Inspector, regulating, grading, etc., 108th street, from 5th avenue to East river, October, 1873.....	81 00
8201		Thomas S. Corbin ..	Services, Inspector, regulatmg, grading, etc., 40th street, from 1st to 2d av., Oct., 1873..	48 00
8202		Jeremiah Crowley ..	Services, Inspector, regulating, grading, etc., 84th street, from Boulevard to River drive, October, 1873	81 00
8203		James R. Davis.....	Services, Inspector, regulating, grading, etc., 106th street, from 3d avenue to East river, October, 1873.....	81 00
8204		J. B. De Gushe.....	Services, Inspector, regulating, grading, etc., 135th street, from 8th avenue to Harlem river, October, 1873	33 00
8205		Christopher Farrell.	Services, Inspector, regulating, grading, etc., 81st street, from 1st avenue to East river, October, 1873	81 00
8206		Morgan L. Farnum .	Services, Inspector regulating, grading, etc., 109th street, from 9th avenue to Boulevard, October, 1873.....	81 00
8207		Lawrence Finnegan.	Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Hudson river, October, 1873.....	12 00
8208		Owen Foley	Services, Inspector, regulating, grading, etc., Lexington avenue, from 66th to 96th street, October, 1873.....	81 00
8209		John G. Forbes.....	Services, Inspector, regulating, grading, etc., 145th street, from 7th avenue to Boulevard, October, 1873.....	81 00
8210		Mathew C. Fordham	Services, Inspector, regulating, grading, etc., Madison avenue, from 86th to 99th street, October, 1873.....	81 00
8211		Benjamin Fuller....	Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River drive, October, 1873	27 00
8212		James Gallagher....	Services, Inspector, regulating, grading, etc., 135th street, from 8th avenue to Harlem river, October, 1873.....	48 00
8213		Michael Gillen.....	Services, Inspector, regulating, grading, etc., Gansevoort street, from West street to North river, October, 1873	81 00
8214		John Green.....	Services, Inspector, regulating, grading, etc., 71st street, from 5th avenue to East river, October, 1873.....	81 00
8215		James Hanley	Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River drive, October, 1873	54 00
8216		William Johnson ...	Services, Inspector, flagging 57th street, from 6th to 8th avenue, October, 1873.....	75 00
8217		Robert D. Kemp ...	Services, Inspector, regulating, grading, etc., 100th street, from 8th avenue to Boulevard, October, 1873.....	81 00
8218		John C. Lamb.....	Services, Inspector, regulating, grading, etc., 75th street, from 8th to 10th avenue, October, 1873.....	81 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8219	Nov. 15	John H. Lindsey....	Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, October, 1873.....	$81 00
8220		Freeborn G. Lucky .	Services, Inspector, regulating, grading, etc., 76th street, from 5th avenue to East river, October, 1873.....	81 00
8221		Michael McCann....	Services, Inspector, flagging 57th street, from 9th to 10th avenue, October, 1873.....	48 00
8222		John McConnell....	Services, Inspector, regulating, grading, etc., 82d st., from 4th to 5th avenue, Oct., 1873	63 00
8223		James McGovern ...	Services, Inspector, regulating, grading, etc., 77th street, from 9th avenue to Boulevard, October, 1873	81 00
8224		James E. McVeany..	Services, Inspector, regulating, g ading, etc., 55th street, from 11th avenue to North river, October, 1873.....	81 00
8225		Charles E. Miller ...	Services, Inspector, regulating, grading, etc., 104th, 105th, and 106th street, from 8th avenue to Public drive.....	81 00
8226		Robert Muir.....	Services, Inspector, regulating, grading, etc., 8th av., from 81st to 100th st., Oct., 1873..	81 00
8227		Peter T. Murtha....	Services, Inspector regulating, grading, etc., 68th st., from 3d to 4th av., October, 1873,	81 00
8228		Asher Phillips.....	Services, Inspector, regulating, grading, etc., 119th street, from 4th to 8th avenue, October, 1873.....	81 00
8229		James Quinlan.....	Services, Inspector, regulating, grading, etc., 126th street, from 8th avenue to Lawrence street, October, 1873.....	81 00
8230		Peter Reynolds.....	Services, Inspector, curbing, guttering and flagging Lexington avenue, from 61st to 66th street, October, 1873.....	66 00
8231		David Roche.....	Services, Inspector, regulating, grading, etc., 96th street, from 2d to 5th avenue, October, 1873.....	81 00
8232		Solomon Roseman...	Services, Inspector, regulating, grading, etc., 120th street, from 3d to 6th avenue, October, 1873	81 00
8233		John Y. Savage.....	Services, Inspector, regulating, grading, etc., 152d street, from 11th to St. Nicholas avenue, October, 1873.....	81 00
8234		Conklin Smith.....	Services, Inspector, curbing, guttering and flagging 61st street, from 9th to 10th avenue, October, 1873	75 00
8235		William E. Smith...	Services, Inspector, flagging 51st street, from 1st to 3d avenue, October, 1873.....	69 00
8236		Michael H. Stripple.	Services, Inspector, regulating, grading, etc., 75th street, from 5th avenue to East river, October, 1873.	81 00
8237		Martin Stumpf.....	Services, Inspector, regulating, grading, etc., 69th street, from 3d to 4th avenue, October, 1878.....	81 00
8238		John Sullivan.....	Services, Inspector, regulating, grading, etc., 9th avenue, from 86th to 110th street, October, 1873.....	81 00
8239		Michael Sullivan....	Services, Inspector, regulating, grading, etc., 8th avenue from 59th to 77th street, October, 1873	81 00
8240	17	James Van Camp...	Services, Inspector, regulating, grading, etc., 8th avenue, from 100th to 122d street, October, 1873.....	81 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8241	Nov. 17	John A. Van Saun..	Services, Inspector, regulating, grading, etc., Madison avenue, from 105th to 120th street, October, 1873.....	$81 00
8242		Wm. L. Waterman..	Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Hudson river, October, 1873.....	69 00
8244		William V. Smith...	Surveys for regulating, grading, etc., 93d street, from 4th to 5th ave., October, 1873	175 12
8275	19	John Harris, or E. D. Brown, Pres., assignee	On account of contract for regulating, grading, etc., 75th street, between 8th and 10th avenues	10,339 35
8276		Murphy & Kearney..	On account of estimate on account of contract for paving 77th street, from Madison to 3d avenue.....	2,500 00
8277		William Guilfoyle...	On account of contract for regulating, grading, etc., 138th street, from the Boulevard to the Hudson river.....	1,836 13
8278		John Mulholland....	On account of contract for sewer in 51st street, between 6th and 7th avenues.....	3,210 41
8279		Charles Guidet	Repavement security retained on contract for paving Church street, from Fulton to Morris street.....	955 06
8280		do	Repavement security retained on contract for paving South 5th avenue, from Canal to 4th street.....	1,440 66
8292	20	Edward J. Quirk....	On account of contract for regulating, grading, etc., 135th street, from 8th avenue to Harlem river.....	6,937 00
8293		John McCauley or Charles Devlin, assignee	On account of contract for sewer in 6th avenue, between 125th and 129th street, with branches	7,672 11
8295		C. A. Harrington ...	Screenings for 72d street, Telford pavement.	1,349 30
8299		J. Gillespie, Chris. Bennett, asignee of one-half.	On account of contract for paving 63d street, from 2d avenue to East river.....	4,075 40
8310	21	Patrick Menton or Mich'l Donohue, assignee	In full of liens of various parties against contract for sewers in 55th and 58th streets, between 8th and 9th avenues.....	1,909 23
8314		Moor Falls, Paymaster.....	Pay-roll of Assistant Engineers, etc., on 72d street Telford pavement, for two weeks ending November 15, 1873.....	108 52
8324		T. & J. D. Crimmins	Balance and in full of estimate of contract for regulating and grading 120th street, from 7th to 8th avenue.....	5,140 60
8325		Terence McGuire ...	On account of contract for regulating, grading, etc., Madison avenue, between 86th and 89th streets.....	5,330 22
8326		James Everard.....	On account of contract for underground drains, between 74th and 92d streets, and between 8th and 10th avenues.....	7,006 72
8327		Thos. Pearson, assignee of John McCabe, or John H. Strahan, att'y	Judgment against the Mayor, etc., filed November 12, 1873, for furnishing and driving piles for sewer in 104th street, between 3d and 4th avenues	958 50
8328		Thos. Pearson, assignee of John McCabe, or John H. Strahan, att'y	Judgment against the Mayor, etc., filed November 12, 1873, for balance on contract for sewers in 92d, 93d and 94th streets, between 4th and 5th avenues, with branches in Madison avenue.....	3,127 41
8329		Jas. Reilly, or P. Bannon, assignee	On account of contract for regulating, grading, etc., Lexington avenue, from 66th to 96th street.....	4,935 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8331	Nov. 22	David Babcock.....	On account of contract for regulating and grading 88th street from 8th to 10th avenue	$3,465 70
8332		C. A. Harrington...	Broken trap-rock for 72d street Telford pavement.....	2,783 88
8335		John B. Devlin.....	In full of contract for paving 47th street, from 3d to 4th avenue.....	1,758 17
8336		Charles K. Graham.	Surveys for laying crosswalk from Nos. 186 to 187 Cherry street.....	32 88
8337		do .	Surveys for laying crosswalk from 177 West street to Pier 29, North river.....	8 64
8338		do .	Surveys for fencing vacant lots on both sides of 51st street, between 5th and 6th avenues	14 99
8339		Eugene E. McLean..	Surveys for regulating, grading, etc., 127th street, from 6th to 8th avenues.....	283 22
8340		Daniel B. Northrup.	On account of contract for sewer in 110th street, between 5th and 6th avenues.....	7,156 45
8350		Abraham Dowdney.	On account of contract for sewer in Manhattan street, between 12th and St. Nicholas avenues.....	10,870 89
8357	24	Wm. Guilfoyle, or Edward Coffin, Jr., assignee....	On account of contract for regulating, grading, etc., 126th street, from 8th avenue to Lawrence street.....	1,519 00
8360	25	Eugene E. McLean..	Surveys for regulating, grading, etc., 128th street, from 6th to 8th avenue.....	283 22
8363		Henry Tone, adm'r of Dan'l Tone, or E. D. Brown, President, assignee	On account of contract for regulating, grading, etc., 84th street, from Boulevard to the River drive.....	1,886 50
8364		Patrick Farley.....	On account of contract for regulating, grading, etc., 75th street, from 5th avenue to East river.....	4,025 00
8368	26	Murphy & Kearney.	Balance, and in full of estimate on account of contract for paving 77th street, from Madison to 3d avenue	2,621 89
8369		Leonard W. Johnson	On account of contract for sewer in 6th avenue, between 116th and 125th streets, 7th avenue, between 116th and 121st streets, and 121st street, between 6th and 7th avenues, with branches.....	11,944 93
8370		John McCauley, or Charles Devlin, assignee	On account of contract for sewer in 7th avenue, between 121st and 137th streets, with branches.....	10,755 15
8371		Thomas E. Crimmins	On account of contract for sewers in 6th, 7th and St. Nicholas avenues, between 110th and 116th streets, with branches....	16,905 00
8373		F. Stollmeyer.....	On account of final payment on contract for outlet sewer in 89th street, between East river and 2d avenue, with branches in Avenue A, 1st avenue, 87th and 88th streets..	10,000 00
8391	29	Robert J. Mills, and John W. Androse.....	On account of contract for regulating, grading, etc., 108th street, from 5th avenue to East river.....	7,476 00
8392		John Meehan.....	Preliminary surveys for paving 63d street, from Lexington to 4th avenue.	25 60
8460	Dec. 1	Daniel Crowley.....	On account of contract for regulating, grading, etc., 68th street, from 8th avenue to Hudson river.....	1,452 50
8482	3	James Everard.....	On account of contract for sewer in 6th avenue, between 129th and 147th streets, with branches	13,145 65

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8483	Dec. 3	J. P. Cummings, Jr.	In full of contract for sewer in Greenwich street, between Leroy and Morton streets.	$910 80
8484		Chris'r Keyes, or E. E. Brown, Pres't, assignee.	In full of contract for sewer in Lexington avenue, between 69th and 70th streets, and in 69th and 70th streets, west of Lexington avenue	894 90
8485		P. F. Maginn, or E. D. Brown, President, assignee...	On account of contract for paving 9th avenue, from 34th to 45th street	17,264 45
8486		Chas. Miner, or E. D. Brown, President, assignee..	On account of contract for regulating, grading, etc., 68th street, from 8th avenue to Hudson river	3,832 67
8487		J. P. Cummings, Jr.	In full of contract for constructing receiving-basin on the northeast corner of 69th street and Lexington avenue	383 80
8488		John Mulholland....	In full of contract for sewer in Broadway, between 27th and 28th streets	760 10
8489		do	On account of contract for sewer in 1st avenue, between 3d and 6th streets and 9th and 10th streets	1,711 08
8490		Egbert H. Fairchild and John H. Ward	On account of contract for regulating, grading, etc., 145th street, from 7th avenue to Boulevard	2,974 86
8491		Alex. Lutz & John McKim	On account of contract for outlet sewer in 80th street, from Hudson river to road, to 86th street, to 10th avenue, to 83d street, to 9th avenue, to 88th street, to 8th avenue, with branches	4,816 35
8492		Daniel Crowley	In full of contract for curbing, guttering and flagging Lexington avenue, from 61st to 66th street	1,336 97
8493		L. W. Johnson	On account of contract for regulating and grading 87th street, from 8th to 10th avenue	3,522 40
8494		Abraham Dowdney	On account of contract for regulating and grading 118th street, from 7th to 8th avenue	1,558 20
8495		Dennis McCarthy, or Thos. Fealey, assignee	On account of contract for regulating, grading, etc., 119th street, from 4th to 8th avenue (except between 6th and 7th avenues).	2,144 10
8496		J. P. Cummings, Jr.	In full of contract for constructing underground drains between 57th and 58th streets, and 5th and Madison avenues	431 25
8534	4	Michael Smith	On account of contract for sewer in 75th street, between 1st and 2d avenues	2,792 65
8535		J. P. Cummings, Jr.	In full of contract for sewer in Hudson street (east side), between Vandam and Charlton streets	858 00
8536		William V. Smith...	Preliminary surveys for regulating, grading, etc., in 56th street, from 3d avenue to East river	116 15
8537		Michael Norman, or Edw'd Schell, assignee	On account of contract for outlet sewer in 17th street, from Hudson river to and through 11th avenue and 23d street, to near 10th avenue and 17th street, from 11th avenue, etc	4,197 49
8538		John Mulholland....	On account of contract for sewer in Avenue A, between 120th and 123d streets, with branches in 123d street	4,047 51
8539		John McCauley, or Charles Devlin, assignee	On account of contract for sewer in 7th avenue, between 121st and 137th streets, with branches	7,710 64

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8540	Dec. 4	Edward Bradburn ..	On account of contract for paving 87th street, from 2d to 4th avenue.....	$3,656 38
8541		do ..	On account of contract for underground drains between 96th and 111th streets, and between 10th and 11th avenues.....	4,232 14
8542		do ..	On account of contract for underground drains between 77th and 88th streets, and between 9th avenue and Hudson river.....	3,129 06
8543		John Gillespie, or Christopher Bennett, assignee of one-half	On account of contract for paving 63d street, from 2d avenue to East river.....	2,452 80
8544		Patrick H. Lydon...	On account of contract for regulating, grading, etc., 69th street, from 3d avenue to East river.....	1,852 48
8545		Stevenson Towle....	Services, Engineer in charge of sewers, November, 1873	333 33
8546		Dewitt C. Graham..	Services, Secretary, Bureau of Sewers, November, 1873.....	208 33
8547		Charles H. Myers...	Services, Assistant Engineer of Sewers, November, 1873..	187 50
8548		John Avery.....	Services, Assistant Engineer, November, 1873	187 50
8549		William H. Collins..	do do do	187 50
8550		John S. Newlin.....	do Engineer, do	187 50
8551		George T. Bradley..	do Chief Clerk, do	208 33
8552		Thomas S. Robinson	do Clerk, do	166 66
8553		William E. Noble...	do General Sup't of Sewers, do	166 66
8554		John W. Marshall...	do do do	166 66
8555		Edmund O. Martin..	do Rodman, do	100 00
8556		Jos. O. B. Webster..	do Chief Draughtsman, do	150 00
8557		Francis Troll.....	do Draughtsman, do	115 00
8558		Joseph D. Wright...	do do do	115 00
8559		George W. Isaacs....	do do do	80 50
8560		Patrick Sanford.....	do Messenger, do	57 50
8561		George Young.....	Services, Foreman, Rivington street yard, November, 1873	92 00
8562		William Butler	Services, Foreman, 92d street yard, November, 1873.....	92 00
8563		Patrick Weir.....	Services, Laborer, pipe yard, November, 1873	57 50
8564		Matthew L. Brennan	Services, Laborer, pipe yard, November 1 to 13, 1873.....	32 50
8565		Patrick McCraffey..	Services, Laborer, pipe yard, November 14 to 30, 1873.....	42 50
8566		Thomas Mooney....	Services, Laborer, pipe yard, November, 1873	75 00
8567		John Wall	Services, Laborer, pipe yard, November 1 to 13, 1873.....	32 50
8568		Patrick Gillou.....	Services, Laborer, pipe yard, November 14 to 30, 1873.....	42 50
8569		Jacob Peffers.....	Services, Watchman, Rivington street yard, November, 1873.	75 00
8570		Sylvester Russell....	Services, Watchman, 92d street yard, Nov., '73	75 00
8571		Michael Cooley.....	do Axeman, November, 1873.....	57 50
8572		James Hastings.....	do do do	50 00
8573		Jeremiah Dixon.....	do do do	57 50
8574		Henry O'Brien.....	do do do	57 50
8575		George P. Jennings.	do do do	55 00
8576		Frank Stevenson....	do do do	57 50
8577		Martin Bergen.....	do do do	57 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8578	Dec. 4	F. Stollmeyer.....	On account of estimate in matter of contract for outlet sewer in 89th street, between East river and 2d avenue, with branches in Avenue A, between 1st avenue and 87th and 88th streets.....	$10,000 00
8652		Jacob Rudolphy. ..	Surveys for flagging sidewalk southeast corner 33d street and Broadway.....	15 00
8700	5	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., in 72d street (Telford pavement), for two weeks ending November 29, 1873.....	68 32
8868		John M. Gilligan, or William H. Quincey, assignee	In full of contract for sewer in Avenue A, between 59th and 61st streets, with branch in 59th street.....	4,982 59
8927	8	John Boardman....	Services, Inspector, regulating, grading, etc., 88th street, from 8th to 10th avenue, November, 1873.....	69 00
8928		Stephen Brown.....	Services, Inspector, regulating, grading, etc., 68th street, from 3d avenue to East river, November, 1873.....	9 00
8929		John Carey.....	Services, Inspector, regulating, grading, etc., 67th street, from 8th avenue to Hudson river, November, 1873.....	69 00
8930		Robert H. Carpenter	Services, Inspector, regulating, grading, etc., 77th street, from 1st avenue to East river, November, 1873.....	69 00
8931		Joseph Cleary.....	Services, Inspector, regulating, grading, etc., 68th street, from 8th avenue to Hudson river, November, 1873.....	69 00
8932		Henry Canaghan....	Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, November, 1873.....	66 00
8933		Elijah L. Cook.....	Services, Inspector, regulating, grading, etc., 108th street, from 5th avenue to East river, November, 1873.....	69 00
8934		Jeremiah Crowley...	Services, Inspector, regulating, grading, etc., 84th street, from Boulevard to River drive, November, 1873.....	69 00
8935		James R. Davis.....	Services, Inspector, regulating, grading, etc., 106th street, from 3d avenue to East river, November, 1873.....	69 00
8936		Samuel Dunlap.....	Services, Inspector, regulating, grading, etc., 55th street, from 11th avenue to North river, November, 1873.....	45 00
8937		Chris. Farrell.....	Services, Inspector, regulating, grading, etc., 81st street, from 2d avenue to East river, November, 1873.....	69 00
8938		Morgan L. Farnum..	Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, November, 1873.....	69 00
8939		Lawrence Finnegan.	Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Hudson river, November, 1873.....	69 00
8940		Owen Foley.....	Services, Inspector, regulating, grading, etc., Lexington avenue, from 66th to 96th street, November, 1873.....	69 00
8941		Matthew C. Fordham	Services, Inspector, regulating, grading, etc., Madison avenue, from 86th to 99th street, November, 1873.....	69 00
8942		Benjamin Fuller....	Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River drive, November, 1873.....	69 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8943	Dec. 8	James Gallagher....	Services, Inspector, regulating, grading, etc., 135th street, from 8th avenue to Harlem river, November, 1873.....	$51 00
8944		Michael Gillen.....	Services, Inspector, regulating, grading, etc., Gansevoort street, from West street to North river, November, 1873.....	36 00
8945		John Green.....	Services, Inspector, regulating, grading, etc., 71st street, from 5th avenue to East river, November, 1873.....	69 00
8946		Thomas J. Hughes..	Services, Inspector, curbing, guttering, and flagging 61st street, from 9th to 10th avenue, November, 1873.....	15 00
8947		William Johnson....	Services, Inspector, flagging 57th street, from 6th to 8th avenue, November, 1873..	69 00
8948		Robert D. Kemp....	Services, Inspector, regulating, grading, etc., 100th street, from 8th avenue to Broadway, November, 1873.....	69 00
8949		George Kirtland....	Services, Inspector, regulating, grading, etc., 92d street, from 8th avenue to Boulevard, November, 1873.....	21 00
8950		John C. Lamb.....	Services, Inspector, regulating, grading, etc., 75th street, from 8th to 10th avenue, November, 1873.....	69 00
8951		John H. Linsey.....	Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, November, 1873.....	69 00
8952		Freeborn G. Luckey.	Services, Inspector, regulating, grading, etc., 76th street, from 5th avenue to East river, November, 1873.....	69 00
8953		Michael McCann....	Services, Inspector, flagging, 57th street, from 9th to 10th avenue, November, 1873.	69 00
8954		James McGovern...	Services, Inspector, regulating, grading, etc., 77th street, from 9th avenue to Boulevard, November, 1873.....	69 00
8955		James E. McVeaney.	Services, Inspector, regulating, grading, etc., 55th street, from 11th avenue to North river, November, 1873.....	24 00
8956		Meyer Meyer.....	Services, Inspector, regulating, grading, etc., 67th street, from 3d to 4th avenue, November, 1873.....	42 00
8957		Charles L. Miller....	Services, Inspector, regulating, grading, etc., 104th, 105th, and 106th streets, from 8th avenue to Public drive, November, 1873...	69 00
8958		Robert Muir.....	Services, Inspector, regulating, grading, etc., 8th avenue, from 81st to 100th street, November, 1873.....	36 00
8959		Peter J. Murtha....	Services, Inspector, regulating, grading, etc., 68th street, from 3d to 4th avenue, November, 1873.....	69 00
8960		Asher Phillips.....	Services, Inspector, regulating, grading, etc., 119th street, from 4th to 8th avenue, November, 1873.....	69 00
8961		James Quinlan.....	Services, Inspector, regulating, grading, etc., 126th street, from 8th avenue to Lawrence street, November, 1873.....	69 00
8962		David Roche.....	Services, Inspector, regulating, grading, etc., 96 b street, from 2d to 5th avenue, November, 1873.....	69 00
8963		Soloman Roseman...	Services, Inspector, regulating, grading, etc., 125th street, from 3d to 6th avenue, November, 1873.....	51 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8934	Dec. 8	Conklin Smith.....	Services, Inspector, curbing, guttering and flagging 61st street, from 9th to 10th avenue, November, 1873.....	$42 00
8965		Nicholas H. Strippel	Services, Inspector, regulating, grading, etc., 75th street, from 5th avenue to East river, November, 1873.....	69 00
8966		Martin Stumpf.....	Services, Inspector, regulating, grading, etc., 67th street, from 3d to 8th avenue, November, 1873.....	12 00
8967		John Sullivan.....	Services, Inspector, regulating, grading, etc., 9th avenue, from 86th to 100th street, November, 1873.....	69 00
8968		Michael Sullivan....	Services, Inspector, regulating, grading, etc., 8th avenue, from 59th to 77th street, November, 1873.....	69 00
8969		James Van Camp...	Services, Inspector, regulating, grading, etc., 8th avenue, from 100th to 132d street, November, 1873.....	69 00
8970		John A. Van Saun..	Services, Inspector, regulating, grading, etc., Madison av nue, from 105th to 120th street, November, 1873.....	69 00
8971		Jo n Vaughey.....	Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to east river, November, 1873.....	3 00
9018		T. & J. Slator.....	Preliminary surveys for paving 2d avenue, from 63d to 66th street.....	39 12
9031	9	Richard Dudgeon...	Steel pinion, 72d street, Telford pavement..	43 25
9032		Townsend & Co.....	Coal for 72d street, Telford pavement	105 00
9033		John Y. Savage.....	Services, Inspector, regulating, grading, etc., 152d street, from 11th to St. Nicholas avenue, November, 1873	69 00
9096	10	William H. Pierpont.	Services, Inspector, 17th street outlet sewer, November, 1873.....	100 00
9097		John O'Leary.....	Services, Inspector, 17th street outlet sewer, November, 1873.....	100 00
9098		Lawrence Manning..	Services, Inspector, 96th street outlet sewer, November, 1873	100 00
9099		Michael McCann....	Services, Inspector, 100th street outlet sewer, November, 1873	100 00
9100		Harry Palmer.....	Services, Inspector, 110th street outlet sewer, November, 1873	100 00
9101		Eugene Cunningham	Services, Inspector, sewer, 40th street, between 1st and 2d avenue, Nov. 1 to 14, 1873	48 00
9102		Henry McDermott..	Services, Inspector, sewer, 40th street, between 1st and 2d avenues, November 15 to 30, 1873	52 00
9103		Patrick Fox.....	Services, Inspector, sewer, 40th street, between 2d and 3d avenues, November, 1873.	96 00
9104		Thomas O'Neill.....	Services, Inspector, sewer, 51st street, between 6th and 7th avenues, November 1 to 5, 1873.....	16 00
9105		William Long.....	Services, Inspector, sewer, 56th street, between 6th and 7th avenues, November, 1873	96 00
9106		Charles Hoffman....	Services, Inspector, sewer, 56th street, 11th avenue, November, 1873.....	96 00
9107		George J. Green	Services, Inspector, sewer, 67th street, between 9th and 10th avenues, Nov., 1873...	96 00
9108		Patrick L. Carney ..	Services, Inspector, sewer, 75th street, between 1st and 2d avenues, Nov., 1873.....	100 00
9109		James McManus....	Services, Inspector, sewer, 83d and 84th streets, between 8th and 9th avenues, November, 1873.....	92 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9110	Dec. 10	James Corborn.....	Services, Inspector, sewer, 104th street, between 2d and 3d avenues, November 1 to 3, 1873.....	$8 00
9111		Terance Fitzpatrick.	Services, Inspector, sewer, 110th street, between 5th and 8th avenues, November 1 to 13, 1873.....	44 00
9112		George R. Baldwin..	Services, Inspector, sewer, Broadway, between 32d and 59th streets, Nov., 1873....	92 00
9113		Conklin Smith.....	Services, Inspector, sewer, Broadway, between 32d and 59th streets, November 19 to 30, 1873.....	36 00
9114		Joseph Ogle	Services, Inspector, sewer, Thomas street, Church street, etc., November, 1873.....	92 00
9115		Augustus P. Dunlap.	Services, Inspector, sewer, Manhattan street, 12th avenue, etc., November, 1873.....	100 00
9116		Patrick Walsh.....	Services, Inspector, sewer, Avenue A, between 59th and 61st streets, November 1 to 3, 1873.....	8 00
9117		Jonas Chandler.....	Services, Inspector, sewer, Avenue A, between 120th and 123d streets, Nov., 1873..	96 00
9118		Matthew Murray....	Services, Inspector, sewer, 1st avenue, between 3d and 6th streets, November, 1873.	100 00
9119		William R. Dyer....	Services, Inspector, sewer, 5th avenue, between 40th and 41st streets, November 24 to 30, 1873.....	20 00
9120		John D. McKee.....	Services, Inspector, sewer, 6th avenue, between 116th and 125th streets, Nov., 1873.	100 00
9121		Jefferson Bernan....	Services, Inspector, sewer, 6th avenue, between 129th and 147th streets, Nov., 1873.	92 00
9122		Daniel F. Crowley..	Services, Inspector, sewer, 6th, 7th, and St. Nicholas avenues, November, 1873.....	92 00
9123		James Bull	Services, Inspector, sewer, 7th avenue, between 121st and 137th streets, Nov., 1873.	96 00
9124		John F. Byrnes.....	Services, Inspector, sewer, 10th avenue, Lawrence, street, etc., November 26 to 30, 1873	16 00
9125		Henry Stein.....	Services, Inspector, sewer, 11th avenue, between 50th and 51st streets, Nov., 1873...	96 00
9126		Thomas Lynch.....	Services, Inspector, drains, 62d and 68th streets, between 8th and 9th avenues, November, 1873.....	100 00
9127		Jas. H. Chamberlain	Services, Inspector, drains, 74th and 92d streets, between 8th and 10th avenues, November, 1873.....	92 00
9128		Samuel Brower	Services, Inspector, drains, 77th and 88th streets, 9th avenue, November, 1873.....	100 00
9129		Norman McLeod....	Services, Inspector, drains, 96th and 111th streets, between 10th and 11th avenues, November 15 to 30, 1873.....	52 00
9130		Ananias Matthews..	Services, Inspector, drains, 40th and 124th streets, between 5th and 8th avenues, November, 1873.....	96 00
9141	11	E. J. Quirk.....	On account of contract for regulating, grading, etc., 135th street, from 8th avenue to Harlem river.....	1,931 12
9142		Jos. Tracy, or Jas. Everard, assignee	On account of contract for paving 125th street, from Harlem river to Manhattan street, and Manhattan street, from 125th street to North river.....	7,868 00
9143		James Everard.....	On account of contract for regulating, grading, etc., 67th street, from 3d to 4th avenue	3,239 67

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9144	Dec. 11	David Babcock	On account of contract for regulating and grading 88th street, from 8th to 10th avenue.....	$1,891 40
9145		James Slattery	On account of contract for regulating, grading, etc., 8th avenue, from 59th to 77th street.....	4,469 18
9146		Daniel Crowley.....	In full of contract for regulating, grading, etc., 82d street, from 4th to 5th avenue...	2,987 88
9147		do	On account of contract for regulating, grading, etc., 68th street, from 3d to 4th avenue	1,570 90
9148		Abraham Dowdney.	In full of contract for regulating and grading 84th street, from 8th to 10th avenue.....	3,414 00
9149		T. & J. D. Crimmins	On account of contract for regulating and grading 117th street, from 7th to 8th avenue.....	2,195 51
9150		do	In full of contract for regulating and grading 117th street, from 7th to 8th avenue..	4,628 69
9151		do	On account of contract for regulating and grading 120th street, from 7th to 8th avenue.....	3,116 40
9152		James Everard, or John W. Pettigrew, assignee ..	On account of contract for paving 52d street, from 2d avenue to East river.....	3,797 75
9153		John W. Pettigrew..	On account of contract for paving 74th street, from 3d to 5th avenue.....	2,942 90
9163	12	H. H. Brown.....	On account of contract for regulating, grading, etc., 80th street, from 8th avenue to River Drive (except between 8th and 9th avenues)	2,128 00
9166		William Baird.....	On account of estimate on account of contract for outlet sewer in 100th street, from Harlem river to 5th avenue, to 116th street, to 7th avenue, with branches in 2d, 4th, and 5th avenues	23,914 05
9167		Thomas Carey.....	In full of contract for sewer in Dry Dock street, between 10th and 12th streets.....	1,158 45
9168		do	In full of contract for sewer in Horatio street, from end of present sewer to and through Greenwich avenue to near Jane street.....	1,215 40
9169		F. Stollmeyer.....	Balance of estimate, and in full of contract for outlet sewer in 89th street, between East river and 2d avenue, with branches in Avenue A, 1st avenue, 87th and 88th streets	17,934 93
9170		M. H. Grossmeyer ..	Repavement security claimed on contract for sewer in 55th street, between Avenue A and 1st avenue	115 80
9172	13	Wm. Guilfoyle, or Hadden Blue Stone Company, assignee	On account of final payment on contract for regulating, grading, etc., 138th street, from Boulevard to Hudson river, in full of assignment for lien filed November 10, 1873	3,100 00
9173		J. S. Masterson.....	On account of contract for regulating, grading, etc., 120th st., from 3d to 6th avenue.	4,282 88
9176		Denis McGrath.....	On account of contract for paving 57th street, from 6th to 8th avenue.....	8,995 10
9177		Michael Garvin.....	In full of contract for flagging north side of 13th street, from No. 415 to Avenue A....	549 78
9178		R. A. Cunningham .	In full of contract for regulating, grading, etc., Gansevoort street, from West street to North river.....	2,293 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9179	Dec. 13	J. B. Devlin, H. Tone, adm'r of D. Tone and E. Ring, assignee...	On account of contract for regulating, grading, etc., 8th avenue, from 81st to 100th st.	$6,696 62
9180		J. Everard, or J. W. Pettigrew, assignee	In full of contract for paving 60th street, from 1st to 3d avenue.....	2,644 12
9187	15	W. T. Black, or Devlin, Miller & Trull, attorneys.....	Judgment against the Mayor, etc., filed November 7, 1873, for Surveyor's fees in matter of paving 46th street, from 2d avenue to East river	248 37
9190	16	William M. Dean ...	Preliminary surveys for regulating, grading, etc., Madison avenue, from 124th street to Harlem river.....	204 40
9191		T. E. Crimmins	On account of contract for sewer in 6th, 7th, and St. Nicholas avenues, between 110th and 116th streets, with branches.....	23,634 45
9192		Alex. H. Funk.....	Services, Inspector, paving 1st avenue, from 61st to 92d street, November 1 to 29, 1873.	87 50
9193		Meyer Meyer	Services, Inspector, paving 56th street, from Lexington to 4th avenue, November 1, 1873	3 50
9194		Stephen Hayt.....	Services, Inspector, paving 63d street, from 2d avenue to East river, Nov. 1 to 29, 1873	87 50
9195		Wm. Simmons.....	Services, Inspector, paving 63d street, from Lexington to 4th avenue, November 1, 1873	3 50
9196		B. Henry Butler....	Services, Inspector, paving 69th street, from 3d to 5th avenue, November 1 to 14, 1873 .	38 50
9197		J. H. Fullerton.....	Services, Inspector, paving 74th street, from 3d to 5th avenue, November 1 to 14, 1873 .	38 50
9198		John C. Sheridan...	Services, Inspector, paving 77th street, from Madison to 3d avenue, Nov. 1 to 13, 1873..	35 00
9199		Obadiah Browne....	Services, Inspector, paving 86th street, from 3d to 5th avenue, November 1 to 14, 1873..	42 00
9200		Cornelius Callahan..	Services, Inspector, paving 125th street, from Harlem river, etc., November 1 to 29, 1873	87 50
9220		Smith & Noonan, or J. H. Moore, assignee	In full of contract for sewer in 88th street, between 2d and 3d avenues, in 91st street, between 2d and 4th avenues, with branches	11,267 25
9221		Smith & Noonan, or J. H. Moore, assignee	Repaving security retained on contract for sewer in 88th street, between 2d and 3d avenues, and in 91st street, between 2d and 4th avenues, with branches.....	503 40
9222		Charles Jones.....	In full of contract for sewer in 104th street, between 2d and 3d avenues.....	2,061 30
9154	12	Ethan A. Allen, or Newman Leopold, assignee...	On account of contract for sewer in 11th avenue, between 50th and 51st streets, and in 50th street, between 10th and 11th avenues	2,051 98
9155		M. Gavin, or E. D. Brown, Presid't, assignee	In full of contract for regulating, grading, etc., 93d street, from 4th to 5th avenue ...	1,127 73
9156		E. Bradburn.....	In full of contract for paving 70th street, from 4th to 5th avenue.....	1,849 88
9157		James Everard.....	Repaving security retained on contract for paving 24th street, from 10th to 11th av...	272 10
9158		Leonard W. Johnson	On account of contract for sewers in 6th avenue, between 116th and 125th streets, 7th avenue, between 116th and 121st streets, and in 121st street, between 6th and 7th avenues, with branches	11,211 69
9225	17	John Mulholland....	On account of contract for sewers in 1st avenue, between 3d and 6th streets, and between 9th and 10th streets	1,988 28

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9226	Dec. 17	John S. Masterson or E. D. Brown, pres., assignee..	On account of contract for regulating, grading, etc., 77th street, between 9th avenue and Boulevard.....	$6,125 00
9227		Mich'l J. Greene, or Robert Jardine, his assignee, or James Clark, assignee of Robert Jardine.....	In full of contract for regulating, grading, etc., 6th street, between 10th avenue and Hudson river.....	3,234 05
9348	20	James Baker.....	Services, Inspector, regulating and grading 67th street, from 8th avenue to Hudson river, August 1 to December 31, 1871.....	384 00
9349		Jacob Phillips.....	Services, Inspector, regulating and grading 105th street, from 3d avenue to Harlem river, September 1 to December 31, 1871..	306 00
9351		John McCaulay or Chas. Devlin, assignee.....	On account of contract for sewer in 7th avenue, between 121st and 137th streets, with branches.....	6,362 93
9352		Herman Poyle or Chas. M. Randall, assignee.....	On account of contract for regulating, grading, etc., 77th street, from 1st avenue to East river.....	2,125 20
9353		John W. Pettigrew..	On account of contract for paving 74th street, from 3d to 5th avenue.....	4,451 89
9354		Patrick Farley.....	On account of contract for regulating, grading, etc., 75th street, between 5th avenue and East river.....	3,211 32
9355		R. G. Howe.....	On account of contract for sewer in 56th street, between 6th and 7th avenues.....	1,218 00
9356		Eugene E. McLean..	Surveys for regulating, grading, etc., 60th street, between 10th avenue and Harlem river.....	203 65
9362		T. & J. D. Crimmins	On account of final estimate on contract for regulating and grading 120th street, from 7th to 8th avenue.....	5,000 00
9363		do	In full of final estimate on contract for regulating and grading 120th street, from 7th to 8th avenue.....	5,789 74
9376	23	C. A. Denike, or A. R. Lawrence, Jr., attorney....	Judgment against the Mayor, etc., filed December 9, 1873, for services as Inspector on sewer in Avenue A, from 74th to 79th street, from Aug. 1 to Dec. 1, 1871.....	416 00
9377		Wetmore & Co.....	Iron for 72d street, Telford pavement.....	10 31
9391		Edward Bradburn...	In full of contract for paving 83d street, from 3d to 5th avenue.....	3,901 42
9392		Patrick Farley.....	Repairing security retained on contract for sewers in 66th street, between Avenue A and 1st aves., and between 2d and 3d aves.	218 60
9393		do	In full of contract for underground drains between 56th and 57th streets, and between 4th and Lexington avenues.....	757 00
9394		Ab'm Dowdney.....	On account of contract for sewer in Manhattan street, between 12th and St. Nicholas avenues.....	7,717 53
9395		James Everard.....	On account of contract for underground drains between 74th and 92d streets, and between 8th and 10th avenues.....	4,569 60
9396		J. P. Cummings, Jr.	In full of contract for receiving-basin on N.E. corner of Pearl street and Peck slip.	317 80
9397		John Murray.....	On account of contract for regulating, grading, etc., 152d street, from St. Nicholas to 11th avenue.....	1,719 37

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9398	Dec. 23	Charles C. Reed	In full of contract for regulating, grading, etc., 40th street, from 1st to 2d avenue....	$6,498 00
9399		Edward Boyle, or A. R. Lawrence, Jr., attorney....	Judgment against the Mayor, etc., filed December 10, 1873, for surveys for paving So. 5th avenue, from Canal to 4th street...	819 67
9400		Edward Boyle, or A. R. Lawrence, Jr., attorney....	Judgment against the Mayor, etc., filed December 10, 1873, for surveys, regulating, grading, etc., New avenue, east and west, from 120th to 124th street.....	634 77
9410	24	Bernard Maloney...	In full of contract for underground drains between 72d and 73d streets, and 1st and 2d avenue.....	376 38
9411		J. P. Cummings, Jr.	In full of contract for receiving-basin on N.W. corner 65th street and Lexington avenues.....	417 00
9413	26	William Baird.....	On account of estimate on account of contract for outlet-sewer in 110th street, from Harlem river to 5th avenue, to 116th street, to 7th avenue, with branches in 2d avenue.	25,000 00
9416	27	James Everard.....	On account of contract for sewer in 6th avenue, between 129th and 147th streets, with branches.....	13,346 90
9417		Terence McGuire...	On account of contract for regulating, grading, etc., Madison avenue, between 86th and 89th streets.....	9,818 34
9418		J. Slattery and T. M. White.....	On account of contract for regulating, grading, etc., 8th avenue, between 120th and 122d streets.....	21,267 05
9419		P. F. Maginn, or E. D. Brown, Pres., assignee.....	In full of contract for paving 53d street, from 8th to 10th avenue..... (Chap. 397, Laws 1853, and Sec. 4, Chap. 580, Laws 1872; Ordinance Dec. 31, 1854.)	3,199 15
9420		Fairchild & Ward, or A. H. Willis, attorney.....	On account of estimate on final payment on contract for regulating and grading 145th street, from 7th avenue to Boulevard.....	10,000 00
9421		Eugene E. McLean..	Preliminary surveys for regulating, grading, etc., 92d street, from 8th avenue to Boulevard, except between Broadway and the Boulevard.....	102 50
9422		W. V. Smith	Preliminary surveys for regulating, grading, etc., 24th street, from 11th avenue to North river.....	80 10
9443	29	T. W. Murphy, or Patrick Kearney	On account of contract for paving 77th street, from Madison to 3d avenue.....	2,245 33
9444		Michael Norman, or Edward Schell, assignee	On account of contract for outlet-sewer in 17th street, from Hudson river, and through 11th avenue and 23d street, to near 10th avenue, and in 17th street, from 11th avenue through 10th avenue, etc.....	4,972 80
9445		Henry Tone, Adm'r of Daniel Tone, or E. D. Brown, Pres't, assignee.	On account of contract for regulating, grading, etc., 82d street, from 8th avenue to Boulevard.....	3,990 00
9446		Henry Tone, Adm'r of Daniel Tone, or E. D. Brown, Pres't, assignee.	On account of contract for regulating, grading, etc., 84th street, from Boulevard to River drive.....	3,514 00
9447		David Crowley.....	On account of contract for regulating, grading, etc., 106th street, from 3d avenue to East river.....	2,905 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9448	Dec. 29	John McCauley, or Charles Devlin, assignee.....	In full of contract for sewers in 6th avenue, between 125th and 129th streets, with branches.....	$6,637 78
9449		John Mulholland....	On account of contract for sewers in Avenue A, from 120th to 123d street, with branches in 123d street.....	2,536 35
9504	31	John Gillespie, or John M. Sullivan & Co., assignees.	On account of contract for regulating, grading, etc., 68th street, from 3d avenue to East river.....	1,886 50
9518		John H. McCarthy, or John H. Strahan, attorney...	In full of contract for sewers in 92d, 93d, and 94th streets, between 4th and 5th avenues, with branches in Madison avenue, per order Court of Common Pleas, dated Dec. 27, '73	8,703 74
9519		Eugene E. McLean..	Surveys for flagging sidewalks in 47th street, between 10th and 11th avenues.....	46 80
9520		do ..	Surveys for regulating, grading, etc., 22d street, from 11th avenue to Hudson river..	76 64
9531		John Eschbach, or Sullivan, Robbie & Fowler, atty's	Judgment against the Mayor, etc., filed Dec. 24, 1873, for balance due on contract for paving 26th street, from 3d avenue to East river.....	4,995 02
			Total	1,126,266 78

Sewer Repair Fund.

6785	Oct. 7	T. & J. D. Crimmins	Repairing sewers	$4,162 74
7820	Nov. 8	do	On account of bill for repairing sewers, manholes, etc., September, 1873.....	1,280 77
8393	29	do	Balance in full of bill for repairing sewers, manholes, etc., during the month of September, 1873	4,300 00
			Total	$9,743 51

Street Improvement Fund Bonds.

7335	Nov. 1	William Adams.....	Redemption of 7 per cent. Bonds, due Nov. 1, '73			$6,000 00
7336		Albany Sav'gs Bank.	do	do	do	8,000 00
7337		B. Aymar.....	do	do	do	10,000 00
7338		E. Aymar	do	do	do	3,000 00
7339		C. N. Banta, Cash'r.	do	do	do	2,000 00
7340		B'nk for Sav'gs, N. Y.	do	do	do	100,000 00
7341		Oliver G. Barton....	do	do	do	1,800 00
7342		A. C. Barker, per E. B Cobb	do	do	do	2,000 00
7343		E. W. Bailey, Tr'stee	do	do	do	55,000 00
7344		Henry Ball	do	do	do	2,000 00
7345		Mary J. Blossom....	do	do	do	10,000 00
7346		Bowery Sav'gs Bank.	do	do	do	500,000 00
7347		do	do	do	do	100,000 00
7348		do	do	do	do	100,000 00
7349		do	do	do	do	290,000 00
7350		J. L. Browne, in trust	do	do	do	1,000 00
7351		do	do	do	do	5,000 00
7352		Thomas H. Brown ..	do	do	do	5,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.			AMOUNT.
7353	Nov. 1	E. D. Brown, Pres..	Redemption of 7 per cent. Bonds, due Nov. 1, '78			$3,500 00
7354		Ann Brown.....	do	do	do	1,500 00
7355		Br'klyn Sav'gs Bank	do	do	do	50,000 00
7356		do	do	do	do	50,000 00
7357		do	do	do	do	50,000 00
7358		do	do	do	do	50,000 00
7359		do	do	do	do	50,000 00
7360		do	do	do	do	50,000 00
7361		Robert M. Bruce ...	do	do	do	50,000 00
7362		A. T. Bruce & Co...	do	do	do	10,000 00
7363		V. L. Buxton.....	do	do	do	1,000 00
7364		Commissioners of the Sinking Fund.....	do	do	do	10,000 00
7365		John W. Chambers..	do	do	do	2,000 00
7366		John Cochrane.....	do	do	do	17,000 00
7367		John T. Conover....	do	do	do	2,000 00
7368		Trustees Congregat'n Scherath-Israel....	do	do	do	600 00
7369		S. Cobb, Tarrytown, N. Y	do	do	do	10,000 00
7370		A. A. Cobb, per E. B. Cobb..	do	do	do	1,500 00
7371		H. W. Cobb, per E. B. Cobb.....	do	do	do	2,000 00
7372		Clinton Sav'gs Bank	do	do	do	17,000 00
7373		Duncan Cryder, ex'r	do	do	do	5,500 00
7374		Julia B. Curtiss....	do	do	do	5,000 00
7375		Samuel B. Curtiss ..	do	do	do	1,000 00
7376		Charlotte Crumwell.	do	do	do	5,000 00
7377		J. Cummings, ex'r estate P. Rennie ..	do	do	do	1,800 00
7378		Susan D. Noyelles...	do	do	do	1,000 00
7379		A. J. Delatour.....	do	do	do	7,000 00
7380		David A. Demarest .	do	do	do	7,000 00
7381		Estate of John M. Davies.....	do	do	do	10,000 00
7382		Mrs. Mary E. De-Peyster	do	do	do	9,000 00
7383		Isaac Dayton.....	do	do	do	500 00
7384		Mary A. Delano.....	do	do	do	500 00
7385		Dime Savings Bank of Williamsburgh.	do	do	do	50,000 00
7386		George Ehret.....	do	do	do	300 00
7387		Charles Elstner.....	do	do	do	4 600 00
7388		C. L. Everett.....	do	do	do	4,500 00
7389		Eagle Fire Ins. Co..	do	do	do	10,000 00
7390		N. C. Ely, Pres.....	do	do	do	8,000 00
7391		East River Savings Institution.....	do	do	do	152,000 00
7392		E. L. Fancher	do	do	do	15,000 00
7393		E. L. Fancher, adm'r	do	do	do	16,500 00
7394		Huldah E. Frost....	do	do	do	500 00
7395		Mary E. Farnum....	do	do	do	7,000 00
7396		German Savings B'k, City of N. Y.....	do	do	do	30,000 00
7397		Germania Savings Bank, Kings Co ..	do	do	do	10,000 00
7398		Eliza Green.....	do	do	do	2,800 00
7399		Harmon H. Hart....	do	do	do	12,700 00
7400		Henry B. Hart.....	do	do	do	12,600 00
7401		Haverstraw Savings Bank.....	do	do	do	1,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.			AMOUNT.
7402	Nov. 1	Arthur T. Hendricks	Redemption of 7 per cent. Bonds, due		Nov. 1, '73	$7,000 00
7403		Harvest Hendricks..	do	do	do	4,500 00
7404		Juleana Hendricks..	do	do	do	3,000 00
7405		Eleanor Hendricks..	do	do	do	7,000 00
7406		Isaac Hendricks, Trea	do	do	do	2,000 00
7407		M. M. Hendricks & A. Tobias, trustees	do	do	do	2,400 00
7408		M. M. Hendricks, trustee for H. Tobias .	do	do	do	3,600 00
7409		M. M. Hendricks, trustee	do	do	do	14,500 00
7410		M. M. Hendricks....	do	do	do	5,500 00
7411		Isaac & Arthur T. Hendricks, trustees	do	do	do	5,000 00
7412		Edmund & Francis Hendricks, trustees	do	do	do	2,100 00
7413		Isaac & Edmond Hendricks, trustees...	do	do	do	3,000 00
7414		Isaac Hendricks & Gratz Nathan.....	do	do	do	3,000 00
7415		Isaac Hendricks & A. J. Henriques.....	do	do	do	3,000 00
7416		Phoebe T. Hoag	do	do	do	1,000 00
7417		Lydia C. Horn.....	do	do	do	11,800 00
7418		William T. Horn....	do	do	do	30,000 00
7419		Wm. T. Horn, trustee	do	do	do	2,000 00
7420		E. B. Hart, Treas. Hebrew Relief Soc.	do	do	do	6,000 00
7421		John T. Hoffman ...	do	do	do	27,500 00
7422		Samuel Hutchinson, in trust for H. W. Perry.....	do	do	do	7,300 00
7423		Irvings Savings Inst.	do	do	do	150,000 00
7424		do	do	do	do	181,000 00
7425		A. Islen & Co.....	do	do	do	9,000 00
7426		Matilda B. Jones....	do	do	do	1,000 00
7427		Chauncey Keator ...	do	do	do	4,000 00
7428		Jane S. Keator.....	do	do	do	2,000 00
7429		Joseph Larocque....	do	do	do	1,000 00
7430		Julius J. Lyons.....	do	do	do	1,000 00
7431		Jacob H. Lazarus...	do	do	do	6,000 00
7432		Amelia B. Lazarus..	do	do	do	200 00
7433		Sarah A. Lawrence..	do	do	do	2,000 00
7434		James Lenox.....	do	do	do	500 00
7435		Sophia M. Lee.....	do	do	do	2,000 00
7436		Louisa C. Lyon.....	do	do	do	1,500 00
7437		Society of Lying-in-Hospital, N. Y....	do	do	do	7,000 00
7438		Thomas Mallett.....	do	do	do	18,000 00
7439		Caroline Masterton .	do	do	do	1,000 00
7440		Mechanics & Traders Savings Institution	do	do	do	100,000 00
7441		Mechanics & Traders Savings Institution	do	do	do	100,000 00
7442		Mercantile Fire Ins. Co.....	do	do	do	10,000 00
7443		Christian Metzgad..	do	do	do	3,000 00
7444		Thomas Monahan...	do	do	do	5,000 00
7445		N. B. Mountfort....	do	do	do	2,000 00
7446		Joanna More.....	do	do	do	1,100 00
7447		William D. Murphy.	do	do	do	3,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.			AMOUNT.
7448	Nov. 1	Mutual Savings B'k, Auburn, N. Y....	Redemption of 7 per cent. Bonds, due Nov. 1, '73			$500 00
7449		C. A. McDaniels....	do	do	do	1,500 00
7450		Caroline McClure...	do	do	do	14,500 00
7451		Harmon H. & Fred'k Nathan, trustees ..	do	do	do	22,400 00
7452		John Nash.....	do	do	do	10,000 00
7453		Hannah J. Newman.	do	do	do	500 00
7454		National Park Bank.	do	do	do	600 00
7455		Nat'l River Sav. B'k	do	do	do	65,000 00
7456		Daniel O'Connor....	do	do	do	3,700 00
7457		Mary Ann O'Gorman	do	do	do	5,000 00
7458		Rebecca Phillips....	do	do	do	2,000 00
7459		Thompson Pinckney	do	do	do	5,000 00
7460		Deborah E. Ritter ..	do	do	do	5,000 00
7461		Agnes Rennie.....	do	do	do	4,000 00
7462		Wm. B. Rockwell, in trust for Frederekа Wiegand	do	do	do	500 00
7463		James J. Roosevelt .	do	do	do	6,000 00
7464		Wilhelmenia Sachs..	do	do	do	1,000 00
7465		Seamen's Bank for Savings.....	do	do	do	6,000 00
7466		Sixpenny Sav. Bank.	do	do	do	5,900 00
7467		Edward Slosson.....	do	do	do	36,000 00
7468		Eliza Stanwood, in trust.....	do	do	do	2,000 00
7469		Stuyvesant Ins. Co..	do	do	do	5,000 00
7470		R. A. Storrs.....	do	do	do	900 00
7471		Flood Smith, per G. K. Sutan, attorney	do	do	do	4,000 00
7472		Rebecca Tobias.....	do	do	do	5,600 00
7473		Sophia Tobias.....	do	do	do	3,000 00
7474		Alfred Tobias.....	do	do	do	1,000 00
7475		A. Tobias and M. M. Hendricks, trustees	do	do	do	3,000 00
7476		A. Tobias and J. Hendricks, trustees	do	do	do	6,000 00
7477		A. Tobias and M. M. Hendricks, or either, trustees....	do	do	do	8,000 00
7478		Mrs. Augusta Tobias, Liverpool.....	do	do	do	10,000 00
7479		Konrad Toppman...	do	do	do	1,500 00
7480		Robert C. Townsend	do	do	do	5,000 00
7481		Jane A. Thompson, in trust.....	do	do	do	8,500 00
7482		George T. Trumble..	do	do	do	6,000 00
7483		Treasurer of the Congregation Scherath Israel.....	do	do	do	500 00
7484		Tradesmen's National Bank	do	do	do	1,000 00
7485		United States Trust Co. of N. Y., trustee	do	do	do	12,700 00
7486		Garret Van Nostrand	do	do	do	1,000 00
7487		J. D. Vermilye, Treas. Home for Incurables	do	do	do	3,000 00
7488		Ralph Voorhis, in trust.....	do	do	do	4,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7489		Samuel Wetmore...	Redemption of 7 per cent. Bonds, due Nov. 1, '73	$500 00
7490		G. Peabody Wetmore	do do do	10,000 00
7491		Annie D. Wetmore..	do do do	10,000 00
7492		Stephens C. Williams	do do do	25,500 00
7493		Timothy Wittemore.	do do do	2,500 00
7494		W. B. Whiteman....	do do do	20,000 00
7495		Wood & Davis.....	do do do	8,000 00
7496		B. F. Wheelright....	do do do	30,000 00
7497		Edward Whitehouse	do do do	20,000 00
7498		Margaret R. Walsh.	do do do	1,500 00
7499		Elizabeth C. Woodward.....	do do do	1.000 00
7500		R. M. Weed, Treas'r	do do do	2,000 00
8388	29	National Bank of Commerce.....	do do Nov. 30, '73	100,000 00
8389		German Sav'gs Bank	do do do	100,000 00
8390		Chemical Nat. Bank	do do do	100,000 00
8461	Dec. 2	Bowery Savings Bank	Redemption of 7 per cent. bond No. 3, due December 1, 1873.....	350,000 00
9136	11	Merchants' Nat. Bank	Redemption of 7 per cent. bond No. 14, due December 12, 1873.....	100,000 00
9175	15	do	Redemption of 7 per cent. bond No. 15, due December 15, 1873.....	100,000 00
9223	17	do	Redemption of 7 per cent. bond No. 16, due December 18, 1873.....	100,000 00
9224		Wm. B. Whiteman..	Redemption of 7 per cent. bond No. 4, due December 20, 1873.....	15,000 00
9365	22	Merchants' Nat. Bank	Redemption of 7 per cent. bond No. 18, due December 26, 1873.....	100,000 00
9366		do	Redemption of 7 per cent. bond No. 7, due December 22, 1873.....	100,000 00
			Total.....	4,365,000 00

Salaries Department of Buildings—Arrearages of 1872.

7736	Nov. 7	Walter W. Adams..	Balance of salary for services as Superintendent of Buildings, from January 1 to April 30, 1872.....	782 33
7737		Michael J. Farrell...	Balance of salary for services as Attorney, from January 1 to April 30, 1872.....	782 33
7738		William Settle.....	Balance of salary for services as Clerk, from January 1 to April 30, 1872.....	577 59
7739		George M. Smith....	Balance of salary for services as Chief Clerk, from January 1 to April 30, 1872.....	725 84
7740		Thomas Donaldson..	Balance of salary for services as Clerk, from January 1 to April 30, 1872.....	447 63
7741		William H. Class...	Balance of salary for services as Clerk, from January 1 to April 30, 1872.....	430 60
7742		Joseph A. Lyons....	Balance of salary for services as Clerk, from January 1 to April 30, 1872.....	447 63
7743		Samuel T. Webster..	Balance of salary for services as Clerk, from January 1 to April 30, 1872.....	466 02
7744		John J. Tindale.....	Balance of salary for services as Clerk, from January 1 to April 30, 1872.....	466 02
7745		William Caldwell....	Balance of salary for services as Clerk, from January 1 to April 30, 1872.....	391 14
7746		Henry Monton.....	Balance of salary for services as Clerk, from January 1 to April 30, 1872.....	324 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7747	Nov. 7	Lawrence Burke....	Balance of salary for services as Clerk, from January 1 to April 30, 1872.....	$324 50
7748		Maurice F. Harris..	Balance of salary for services as Clerk, from January 1 to April 30, 1872.....	224 50
7749		John McMahen.....	Balance of salary for services as Clerk, from January 1 to April 30, 1872.....	397 99
7750		Henry C. Bailey....	Balance of salary for services as Clerk, from January 1 to April 30, 1872.....	397 99
7751		Peter H. Jackson...	Balance of salary for services as Iron Inspector, from January 1 to April 30, 1872.....	632 69
7752		John Dunham.....	Balance of salary for services as Iron Inspector, from January 1 to April 30, 1872.....	557 83
7753		John Vanderbeck...	Balance of salary for services as Iron Inspector, from January 1 to April 30, 1872.....	557 83
7754		John W. Browning..	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	391 14
7755		Charles K. Hyde....	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	391 14
7756		Andrew Owens.....	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	391 14
7757		Edward C. Maloy...	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	391 14
7758		William D. Tallman.	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	391 14
7759		Timothy L. West...	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	391 14
7760		James W. Dykeman.	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	391 14
7761		Edw'd T. Fitzpatrick	Balance of salary for services as Inspector, from January 1 to April 30, 1873.....	391 14
7762		Robert McGinnes...	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	391 14
7763		Peter Levins.....	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	324 50
7764		Pat'k J. Hennessey.	Balance of salary for services as Inspector, from January 1 to April 30, 1873.....	397 99
7765		John M. Smith.....	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	397 99
7766		Michael N. Salmon..	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	324 50
7767		Thomas J. Gayton..	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	324 50
7768		Bern'd M. Sweeney..	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	397 99
7769		Michael T. Moran..	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	397 99
7770		Thomas Veitch.....	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	397 99
7771		Hugh Murray.....	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	297 99
7772		John Wilkinson.....	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	297 99
7773		Thomas Simpson....	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	297 99
7774		James McNamara...	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	297 99
7775		Bernard Regan.....	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	297 99
7776		Jeremiah Hallanan..	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	197 99

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7777	Nov. 7	James J. Duffey....	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	$197 99
7778		George R. Cole.....	Balance of salary for services as Inspector, from February 1 to April 30, 1872..... (Chap. 872, Laws of 1873.)	298 60
7779		Thomas Shannon....	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	197 99
7780		Phillip McGuire....	Balance of salary for services as Inspector, from January 15 to April 30, 1872.....	173 24
7781		James Darlington...	Balance of salary for services as Inspector, from January 15 to April 30, 1872.....	173 24
7782		Edward Flynn.....	Balance of salary for services as Inspector, from January 15 to April 30, 1872.....	173 24
7783		William H. Shaffer..	Balance of salary for services as Inspector, from January 15 to April 30, 1872.....	299 00
7784		Herman Gerland....	Balance of salary for services as Inspector, from January 15 to April 30, 1872.....	173 24
7785		Michael Sheran.....	Balance of salary for services as Inspector, from January 15 to April 30, 1872.....	173 24
7786		Thomas Philpot.....	Balance of salary for services as Inspector, from January 15 to April 30, 1872.....	173 24
7787		James Rooney.....	Balance of salary for services as Inspector, from January 15 to April 30, 1872.....	173 24
7788		John Mallon.....	Balance of salary for services as Inspector, from January 15 to April 30, 1872.....	173 24
7789		Charles Shandon....	Balance of salary for services as Inspector, from January 15 to April 30, 1872.....	173 24
7790		James T. Halpin....	Balance of salary for services as Inspector, from January 15 to April 30, 1872.....	197 99
7791		John Manning.....	Balance of salary for services as Inspector, from January 15 to April 30, 1872.....	173 24
7792		Bernard Rice.....	Balance of salary for services as Inspector, from February 1 to April 30, 1872.....	148 60
7793		Michael E. Reilly...	Balance of salary f r services as Inspector, from February 1 to April 30, 1872.....	223 60
7794		James Sheenan.....	Balance of salary for services as Inspector, from February 1 to April 30, 1872.....	223 60
7795		John Kenny.....	Balance of salary for services as Inspector, from February 1 to April 30, 1872.....	148 60
7796		William F. Croft....	Balance of salary for services as Inspector, from March 15 to April 30, 1872.....	74 25
7797		John McCabe.....	Balance of salary for services as Inspector, from March 15 to April 30, 1872.....	56 13
7798		James E. Cowie.....	Balance of salary for services as Inspector, from February 15 to April 30, 1872.....	135 22
7799		James Little.....	Balance of salary for services as Inspector, from January 1 to April 30, 1872.....	197 99
7800		Alexander Lytle....	Balance of salary for services as Inspector, from January 1 to 31, 1872.....	79 09
7801		James R. Mount....	Balance of salary for services as Messenger, from January 1 to April 30, 1872.....	316 34
7802		John D. Lent.....	Balance of salary for services as Messenger, from January 1 to April 30, 1872.....	316 34
7803		Lawrence Barden...	Balance of salary for services as Messenger, from January 1 to April 30, 1872.....	216 34
7804		Stephen Cornell.....	Balance of salary for services as Messenger, from January 1 to 31, 1872.....	54 09
			Total.....	$22,220 77

Seventy-second Street Improvement Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 4, Chap. 580, Laws 1872.)	
9342	Dec. 20	Moor Falls, Paymaster	Pay-roll of Laborers, for two weeks ending December 13, 1873	$1,350 57

Tenth Avenue Improvement Fund.

6862	Oct. 10	Moor Falls, Paymaster	Pay-roll of Laborers, etc, for two weeks, ending October, 4, 1873	$7,650 30
6992	14	Bigelow Blue Stone Company	Furnishing flagging stones, as per estimate No. 2 and final, to October 4, 1873	7,921 19
7208	17	M. A. Kellogg	Services, Engineer-in-Chief, September, 1873	128 14
7209		Cornelius O'Grady	do Assistant Engineer, do	34 73
7210		Aaron P. Storrs, Jr.	do do do	53 19
7211		Frederick H. Hamlin	do do do	208 33
7212		J. P. Schermerhorn	do Rodman, September, 1873	20 83
7213		T. E. Vermilye, Jr.	do do do	100 00
7214		James McCabe	do Axeman, do	12 50
7215		August Sassman	do do do	12 50
7216		Henry Wingrove	do do do	22 50
7217		John L. Florence	do do do	55 00
7218		Martin Labor	do do do	65 00
7219		Patrick Toale	do do do	15 00
7220		George D. Clarke	do Draughtsman, do	45 73
7221		D. Marsden Field	do Clerk, do	44 55
7222		James Turnbull	do Disbursing Clerk, do	68 77
7223		George Henriques	do Clerk, do	47 07
7224		Benj. F. Andrews	do do do	31 33
7225		James P Carolin	do Office Assistant, do	25 93
7226		John J. Lynch	do do do	19 55
7227		Thomas J. Lannon	do do do	20 03
7228		Henry Kanski	do do do	20 03
7229		David E. Aiken	do Property Clerk, do	31 33
7230		Eugene O'Neill	do Clerk, do	31 33
7231		Edward Moore	do Messenger, do	20 03
7232		James T. Kelley	do do do	28 00
7318	25	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks, ending October 18, 1873	3,585 27
7864	Nov. 10	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks, ending November 1, 1873	4,598 06
8171	17	M. A. Kellogg	Services, Engineer-in-Chief, October, 1873	79 14
8172		Cornelius O'Grady	do Assistant Engineer, do	40 33
8173		Frederick W. Hamlin	do do do	181 45
8174		Aaron P. Storrs, Jr.	do do do	26 88
8175		J. P. Schermerhorn	do Rodman, October, 1873	24 19
8176		T. E. Vermilye, Jr.	do do do	87 10
8177		James McCabe	do Axeman, do	15 00
8178		August Sassman	do do do	15 00
8179		Alexander S. Parker	do do do	5 00
8180		John L. Florence	do do do	50 00
8181		Martin Labor	do do do	57 50
8182		Patrick Toale	do do do	10 00
8183		George D. Clark	do Draughtsman, do	42 33
8184		D. Marsden Fields	do Clerk, do	26 53
8185		James Turnbull	do Disbursing Clerk, do	41 36
8186		George Henriques	do Clerk, do	28 51
8187		Benj. F. Andrews	do do do	19 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8188	Nov. 17	James P. Carolin ...	Services, Office Assistant, Oct., 1873	$15 83
8189		John J. Lynch.....	do do do	13 79
8190		Thomas J. Lannon..	do do do	12 33
8191		David E. Aiken.....	do Property Clerk, do	19 00
8192		Eugene O'Neill	do Clerk, do	19 00
8193		Edward C. Moor....	do Messenger, do	12 80
8194		Henry Kanaki	do Office Assistant, do	12 80
8323	21	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks, ending November 15, 1873..... (Sec. 4, Chap. 580, Laws of 1872.)	4,564 03
8574	Dec. 4	Wm. V. Crissey & Co	White lead, etc.....	5 00
8575		Laflin & Rand Powder Co.....	Powder and fuse.....	118 75
8576		J. L. Mott Iron Works	Cast iron road curbs, etc.....	32 19
8702	5	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks, ending, November 29, 1873.....	4,933 53
8835		John J. Lynch.....	Services, Office Assistant, Nov., 1873.....	11 84
8836		George D. Clark....	do Draughtsman, do	140 00
8837		Edward C. Moor....	do Messenger, do	9 90
8838		Eugene O'Neill	do Clerk, do	15 79
8839		David E. Aiken.....	do Property Clerk, do	15 79
8840		Thomas J. Lannon..	do Office Assistant, do	10 26
8841		Henry Kanaki	do do do	11 84
8842		James P. Carolin....	do do do	12 67
8843		Benj. F. Andrews...	do Clerk, do	15 79
8844		George Henriques...	do do do	23 69
8845		James Turnbull	do Disbursing Clerk, do	35 36
8846		D. Marsden Fields..	do Clerk, do	26 27
8847		Martin Labor.....	do Axeman, do	8 75
8848		John L. Florence	do do do	7 50
8849		Augt. Sassmann....	do do do	10 00
8850		James McCabe.....	do do do	10 00
8851		T. E. Vermilye, Jr..	do Rodman, do	31 66
8852		Fred'k H. Hamlin ..	do Ass't Engineer, do	48 61
8853		J. P. Schermerhorn.	do Rodman, do	16 66
8854		Cornelius O'Grady..	do Ass't Engineer, do	27 77
8855		Mont A. Kellogg...	do Engineer-in-Chief, do	66 00
8884		J. W. Bartlett.....	Crystal reflecting globe lamps	29 00
9075	9	Paul C. Coffin & Co.	Hammer handles, etc.....	2 50
9245	18	Bigelow Blue Stone Co	Flagging stone, etc.....	4,531 91
9345	20	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks, ending December, 1873.....	4,901 77
9486	29	Paul C. Coffin & Co.	Hardware, etc.....	5 00
9487		do	Files.....	49
9488		do	Borax, padlocks, etc.....	70
9489		do	Hammer and sledge handles.....	7 50
9490		Theo. F Tone.....	Coal.....	27 00
9491		C. Y. Reynolds & Co	Paint and oil.....	2 28
9492		Bells Bros.....	Stone boat plank, etc.....	99 15
			Total.....	$45,588 23

Volunteer Soldiers' Family Aid Fund Bonds Nos. 8 and 9.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7527	Nov. 1	Adriatic Fire Ins. Co	Redemption of 6 per cent. Bond, payable November 1, 1873	$60,000 00
7528		Thomas L. Blackwell	Redemption of 6 per cent. Bond, payable November 1, 1873	3,000 00
7529		Harriet Beers	Redemption of 6 per cent. Bond, payable November 1, 1873	2,000 00
7530		Abner Beers	Redemption of 6 per cent. Bond, payable November 1, 1873	2,000 00
7531		William Betts	Redemption of 6 per cent. Bond, payable November 1, 1873	1,000 00
7532		Broadway Savings Institution	Redemption of 6 per cent. Bond, payable November 1, 1873	100,000 00
7533		Commissioners of the Sinking Fund	Redemption of 6 per cent. Bond, payable November 1, 1873	76,600 00
7534		Allen J. Cumming, Treasurer	Redemption of 6 per cent. Bond, payable November 1, 1873	1,000 00
7535		William Duncan	Redemption of 6 per cent. Bond, payable November 1, 1873	4,000 00
7536		Petrona Mclcan De Garcia	Redemption of 6 per cent. Bond, payable November 1, 1873	5,000 00
7537		Emigrant Industrial Sav. Bank	Redemption of 6 per cent. Bond, payable November 1, 1873	117,500 00
7538		George W. Elder	Redemption of 6 per cent. Bond, payable November 1, 1873	5,000 00
7539		George Elder	Redemption of 6 per cent Bond, payable November 1, 1873	5,000 00
7540		Salvador and Frederic Elizalde	Redemption of 6 per cent. Bond, payable November 1, 1873	5,000 00
7541		James J. Fisher, Baltimore	Redemption of 6 per cent, Bond, payable November 1, 1873	3,000 00
7542		German Sav. Bank, City of N. Y.	Redemption of 6 per cent. Bond, payable November 1, 1873	1,100 00
7543		Jean Paul Ernest Griolet	Redemption of 6 per cent. Bond, payable November 1, 1873	500 00
7544		Jas. Gallatin, Robert and Thos. H. Oliver, trustees	Redemption of 6 per cent. Bond, payable November 1, 1873	2,000 00
7545		E. Hen	Redemption of 6 per cent. Bond, payable November 1, 1873	4,000 00
7546		A. Isaacs	Redemption of 6 per cent. Bond, payable November 1, 1873	3,000 00
7547		L. J. E. Martin de la Martinell	Redemption of 6 per cent. Bond, payable November 1, 1873	1,500 00
7548		James R. Morgan	Redemption of 6 per cent. Bond, payable November 1, 1873	2,000 00
7549		N. L. McCready	Redemption of 6 per cent. Bond, payable November 1, 1873	5,000 00
7550		John McCord	Redemption of 6 per cent. Bond, payable November 1, 1873	500 00
7551		Providence Institution for Savings	Redemption of 6 per cent. Bond, payable November 1, 1873	10,000 00
7552		Police Life Ins. Fund of the Police of the City of New York, Trustees of the	Redemption of 6 per cent. Bond, payable November 1, 1873	2,000 00
7553		John Pearce	Redemption of 6 per cent. Bond, payable November 1, 1873	2,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7554	Nov. 1	Pennsylvania Co. for Ins. on lives, and granting annuities, trustees of Thomas Hays and wife.....	Redemption of 6 per cent. Bond, payable November 1, 1873.....	$7,000 00
7555		Peter Rowe, trustee.	Redemption of 6 per cent. Bond, payable November 1, 1873.....	5,500 00
7556		Rosenfield Bros.& Co	Redemption of 6 per cent. Bond, payable November 1, 1873.....	6,000 00
7557		Mrs. Cornelia R. Rhodes.....	Redemption of 6 per cent. Bond, payable November 1, 1873.....	2,500 00
7558		R. A. Storrs.....	Redemption of 6 per cent. Bond, payable November 1, 1873.....	300 00
7559		Prof. Seigsmund Schuster, A. D. Schuster, att'y..	Redemption of 6 per cent. Bond, payable November 1, 1873.....	5,000 00
7560		Rob'tTucker,London	Redemption of 6 per cent. Bond, payable November 1, 1873.....	5,000 00
7561		John Wyles.....	Redemption of 6 per cent. Bond, payable November 1, 1873.....	10,000 00
7562		Joseph West, ex'r, and Mag'tSmith, executrix.....	Redemption of 6 per cent. Bond, payable November 1, 1873.....	1,000 00
7563		Noah Walker.....	Redemption of 6 per cent. Bond, payable November 1, 1873.....	4,000 00
7564		Wood & Davis.....	Redemption of 6 per cent. Bond, payable November 1, 1873.....	25,000 00
7565		S. J. Zuaznadar.....	Redemption of 6 per cent. Bond, payable November 1, 1873.....	5,000 00
			Total.....	$500,000 00

Water Stock of 1870—Improvement of Lower Reservoir.

			(Chap. 383, Laws of 1870.)	
6927	Oct. 11	Thomas A. Murray..	Cobble stone.....	$375 00
7018	14	P. F. Maginn.....	do	215 00
7299	24	J. L. Jackson & Bro.	Stop-cock boxes and covers	635 75
7965	Nov. 12	Townsend & Co.....	Coal and coke.....	45 50
			Total.....	$1,271 25

RECAPITULATION.

APPROPRIATION ACCOUNTS.

Advertising for the Common Council	$804 60
Aqueducts—Repairs and Maintenance	33,659 13
Board of Apportionment and Audit, Expenses of	183 75
Boulevards, Roads and Avenues, Maintenance of	14,050 29
Bureau of Municipal Correction, Expenses of	15,962 30
Charges on Arrears of Taxes	5,000 00
Charges on Arrears of Assessments	5,000 00
City Contingencies	2,469 60
Cleaning Markets	7,598 66
Cleaning Streets under Police Department	165,000 00
College of the City of New York	51,196 16
Contingencies—City Record, Supervisor's Office	627 38
do Comptroller's Office	2,845 04
do Department of Buildings	50 70
do Department of Public Works	413 88
do Department of Taxes and Assessments	265 50
do Corporation Attorney's Office	320 00
do Law Department	18,540 29
do Legislative Department	31 75
do Mayor's Office	224 67
do Public Administrator's Office	336 00
Fire Department Fund	353,524 65
Extra Cleaning of Streets—Removing Snow and Ice from Broadway	36,049 64
Floating Debt Fund Stock of 1878—Annual Instalment	130,763 33
Fourth Avenue Improvement	492,852 25
Free Floating Baths	853 90
Harlem River Bridges, Maintenance and Government of	1,253 14
Health Fund	54,902 32
Independence Day, Celebration of	4,254 47
Interest on the City Debt	2,537,096 69
Lamps and Gas	440,926 40
Maintenance and Government of Parks and Places	59,263 12
Observatory, Museum, and Gallery of Art, Maintenance of	3,206 47
Police Fund	829,644 45
do Station-houses—Rents	2,746 25
Printing for the Common Council	925 00
Printing, Stationery and Blank Books	22,110 13
Police Station-houses, Repairs and Completion of	15,000 00
Public Buildings—Construction and Repairs	17,248 62
do Charities and Correction	365,791 74
do Drinking-hydrants and Urinals	1,695 60
do Instruction	1,158,063 89
Publication of City Record and Advertising	4,924 53
Rents	33,375 00
Real Estate, Expenses of	488 75
Repairing and Keeping in Order Wooden and Concrete Pavements	20,387 65
Roads and Avenues, and Sprinkling	6,844 93
Removing Night-soil, Offal and Dead Animals	12,923 12
Repairing and Renewal of Pipes, Stopcocks, etc	18,293 79
Sewers, Repairing and Cleaning	24,442 78
Streets, Repaving and Repairs—Stone Pavements	44,188 62
Stocks for Docks and Slips, Redemption of	50,000 00
Supplies for the Police	20,000 00
Supplies for and Cleaning Public Offices	9,562 47
Salaries—Legislative Department	59,497 40
do Mayor's Office	10,273 22
do Department of Finance	96,594 07
do Department of Public Works	33,087 55
do Department of Taxes and Assessments	34,899 27
do Chamberlain's Office	10,000 00
do Commissioners of Accounts	2,000 00

Salaries—Law Department	$23,359 31
do Corporation Attorney's Office	3,000 00
do and Contingencies—Department of Buildings	32,719 29
do Board of Assessors	5,699 92
do City Courts	137,341 69
do Judiciary	60,616 46
do City Record	2,666 61
do and Contingencies—Bureau of Permits	3,643 33
Volunteer Soldiers' Family Aid Fund Bonds No. 9. Redemption of	500,000 00
Wells and Pumps, Repairing and Cleaning	223 75
Total	$8,113,804 27

SPECIAL AND TRUST ACCOUNTS.

Assessment Fund	$138,646 52
Additional Alterations of Aqueduct, from 93d to 113th streets	152,895 46
Assessment Bonds	755,000 00
City Parks Improvement Fund	292,929 59
Croton Water-Main Fund	353,650 77
Croton Water Fund	50,646 11
Croton Water Works Extension—High-service at Carmansville	925 00
Consolidated Debt Fund	500,000 00
Central Park Commission Improvement Bonds	80,000 00
Charges on Arrears of Taxes	5,738 00
Commissioners of Excise Fund	10,036 41
Dock Fund	241,105 55
Duplicate Assessments Paid	567 85
Department of Parks Improvement Bonds	300,000 00
Donations from Excise Fund	753 29
Eastern Boulevard Improvement Fund	143 05
Intestate Estates	43 50
Judgment Fund	171,157 95
Manhattan Street Improvement Fund	2,184 98
Museum and Natural History Fund	10,108 47
Museum of Art Fund	5,078 73
New York Bridge Fund	352,000 00
One Hundred and Fifty-fifth Street Improvement Fund	36,835 93
One Hundred and Tenth Street Improvement Fund	20,495 82
Public School Building Fund	24,891 24
Road or Public Drive, Boulevard Fund	121,940 37
Revenue Bonds of 1873	8,053,045 33
Refunding Taxes paid in error	5,213 35
Refunding Assessments paid in error	1,705 93
Refunding Croton Water Rent paid in error, 1873	67 95
Seventh Avenue Improvement Fund	2,017 28
St. Nicholas Avenue Improvement Fund	13,496 74
Street Improvement Fund	1,126,266 78
Sewer Repair Fund	9,743 51
Street Improvement Fund Bonds	4,365,000 00
Salaries—Department of Buildings, Arrearages of 1872	22,220 77
Seventy-second Street Improvement Fund	1,350 57
Tenth Avenue Improvement Fund	45,588 23
Volunteer Soldiers' Family Aid Fund	500,000 00
Water Stock of 1870—Improvement of Lower Reservoir	1,271 25
Total	$17,774,762 28

Tax Accounts	$8,113,804 27
Special and Trust Accounts	17,774,762 28
Aggregate	$25,888,566 55

ADDISON G. WHITE,
Clerk, Auditing Bureau.

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The Corporation of the City of New York.

COMMUNICATION

FROM

THE COMPTROLLER,

TRANSMITTING

Report of the Auditor of Accounts,

BEING DETAIL OF ALL

WARRANTS DRAWN ON THE CITY CHAMBERLAIN

FOR THE

QUARTER ENDING MARCH 31, 1874.

Board of Aldermen,

MAY 14, 1874.

DOCUMENT No. 5.

NEW YORK:
F. B. FISHER, PRINTER AND STATIONER,
Nos. 17 and 19 Rose Street.

1874.

DOCUMENT No. 5.

BOARD OF ALDERMEN,

MAY 14, 1874.

The following message from the Mayor, transmitting a communication from the Comptroller, being a detailed statement of all claims audited and paid during the quarter ending March 31, 1874, was received, and ordered printed in document form.

JOSEPH C. PINCKNEY,
Clerk.

EXECUTIVE DEPARTMENT, CITY HALL,
NEW YORK, May 14, 1874.

To the Honorable the Common Council:

GENTLEMEN—I transmit herewith a detailed statement of all accounts audited and allowed by the Department of Finance, for the quarter ending March 31, 1874.

Very respectfully,

W. F. HAVEMEYER.

City of New York—Department of Finance,
Comptroller's Office,
May 13, 1874.

Hon. William F. Havemeyer,

Mayor:

Sir—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending March 31, 1874.

Very respectfully,

AND. H. GREEN,

Comptroller.

City of New York—Department of Finance,
Comptroller's Office, Auditing Bureau,
May 13, 1874.

Hon. Andrew H. Green, *Comptroller:*

Sir—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust accounts, for which warrants upon the Chamberlain have been drawn during the quarter ending March 31, 1874.

Very respectfully,

ABM. L. EARLE,

Auditor of Accounts.

APPROPRIATION ACCOUNTS.

Advertising for the Common Council.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2040	Feb. 7	Wochenblatt des New - Yorker Journal.....	Publishing digest of Minutes of the Board of Aldermen and Assistant Aldermen from January 2 to May 1, 1873.....	$1,101 00

Aqueduct—Repairs and Maintenance.

314	Jan. 9	Moor Falls, Paymaster....	Pay-roll of Laborers, etc., December, 1873..	$5,651 53
346		Town of Yonkers...	School Tax, District No. 6, for year 1873...	178 78
347		Town of Yorktown .	School Tax, District No. 11, for year ending October 1, 1873.....	29 93
348		Town of Greenburgh	School Tax, District No. 2, for year 1873....	207 69
349		D. C. Newell & Sons.	Pine boards, December, 1873	23 66
507	14	J. L. Mott Iron Works	Stove, etc.....	82 20
600	15	Theodore F. Tone...	Lime, etc.....	24 00
616		Charles Sprague	Services, Inspector of Lake Reservoirs, from December 1 to 6, 1873.....	30 00
617		Stephen S. Nickerson	Services, Watchman at Storage Reservoirs, December, 1873.....	77 50
618		William J. Black ...	Services, Watchman at Lake Mahopac, December, 1873	69 75
619		Hosea Purcell.....	Services, Watchman at Lake Mahopac, December, 1873	69 75
631	16	Theodore F. Tone...	Coal	37 50
632		T. & J. D. Cummings	Repairs to interior of Croton Aqueduct, November, 1873.....	942 01
633		do	On account of repairs to Croton Aqueduct, November, 1873.....	604 17
634		Alexander Taxter...	Repairing tools, etc.....	6 05
635		E. A. Quintard, agt..	Coal, December, 1873.....	804 00
636		Town of Kent.....	Tax for Teachers' wages, District No. 1, for term ending September 28, 1873.....	23 67
637		Isaac B. Lovett.....	Sharpening tools, November, 1873.....	26 85
727	17	Walsh, Coulter & Flagler	Whitewash brushes, etc.....	17 00
744	20	Town of Kent.....	State and County Tax for 1873.....	141 12
867	23	Edward J. Arnim...	American ensigns, November, 1873..... (Sec. 112, Chap. 335, Laws of 1873.)	91 00
2994	Feb. 5	Stephen S. Nickerson	Services, Watchman at Storage Reservoir, January, 1874	77 50
2995		James J. Dakin.....	Services, Watchman at Storage Reservoir, from January 17 to 31, 1874..... ...	37 50
2996		William J. Black ...	Services, Watchman at Lake Mahopac, January, 1874..... .	69 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2997	Feb. 5	Hosea Purcell	Services, Watchman at Lake Mahopac, January, 1874	$69 75
3073	7	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., January, 1874 ... (Sec. 8, Chap. 574, Laws of 1871; Chap. 758, Laws of 1873.)	5,452 43
3139	10	Secor & Washburn..	Spruce plank, etc., October, 1873.....	43 00
3140		Townsend & Co.....	Coal, November, 1873.....	67 50
3141		Town of Ossining...	School Tax, District No. 5, for 1873.....	8 40
3142		Town of Greenburgh	do do 1, do	26 91
3143		J. L. Berrien	Traveling expenses, etc., during 1873	55 17
3549	17	Farm of Mt. Pleasant	Tax for year ending December 31, 1873	134 50
3550		School District No. 1, Kingsbridge	School tax for year ending November 24, 1873	2 66
3551		Town of Greenburgh	Taxes for year ending December 31, 1873...	1,192 76
3613	18	Town of West Farms	do do do ...	529 33
3614		City of Yonkers	do do do ...	1,507 43
3730	19	Benjamin S. Church	Traveling expenses, blacksmith work, etc., for 1873.....	394 41
3756	20	Isaac B. Lovett.....	Sharpening tools, December, 1873	23 65
3757		Town of Newcastle .	State, County and Town Tax for 1873	69 47
3770	21	do	Road Tax, District No. 3, for 1873	7 00
3771		City of Yonkers	School Tax, District No. 2, for 1873.....	11 97
3855	24	Town of Kingsbridge	State, County and Town Tax for 1873	88 15
3856		Walter Scott	Rent of premises used for storage, at Sing Sing, from August 1 to December 31, 1873	41 67
4914	28	Town of Somers....	School Tax, District No. 9, for year ending December 31, 1873.....	28 84
4915		do	State, County and Town Tax, for year ending December 31, 1873	110 67
4916		Town of Ossining...	State, County and Town Tax, for year ending December 31, 1873	165 79
4917		Town of Bedford ...	State, County and Town Tax, for year ending December 31, 1873	51 09
4918		City of Yonkers	State, County and Town Tax, for year ending December 31, 1873	22 58
5124	Mar. 3	James Cummings...	Repairing pumping engine at High Bridge, in 1873.....	10 90
5125		Town of Yorktown..	State, County and Town Tax, for year ending December 31, 1873	402 78
5126		Walter Scott	Rent of building and premises used for storage at Sing Sing, January, 1874.....	8 33
5127		H. A. Rogers & Co..	Steam fittings.....	23 77
5128		D. E. Van Orden...	Sharpening tools	13 71
5129		Jas. S. Barron & Co.	Brooms.....	4 00
5833	6	S. S. Wilkinson.....	Services, Watchman at Storage Reservoirs, February, 1874.....	70 00
5834		James J. Dakin.....	Services, Watchman, February, 1874.....	70 00
5835		William J. Blake...	Services, Watchman at Lake Mahopac, February, 1874.....	63 00
5836		Hosea Purcell.....	Services, Watchman, February, 1874.....	63 00
6256	9	Moor Falls, Paymaster	Pay-roll of Laborers, etc., February, 1874... (Sec. 8, Chap. 574, Laws of 1871; Chap. 758, Laws of 1873.)	4,887 79
6336	10	James O. Morse	Draining pipe and fittings at the south gatehouse, Central Park, December, 1873..... (Sec. 112, Chap. 335, Laws of 1873.)	71 94
6671	17	Paul C. Coffin & Co.	Nails	10 25
6750	18	Richard Dudgeon...	Claw jack.....	80 00
6751		J.L.Mott Iron Works	Stove fixtures	55 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6752	Mar. 18	Judd Linseed and Sperm Oil Co.....	Linseed oil.....	$47 04
6753		Judd Linseed and Sperm Oil Co.....	Sperm and lard oil.....	127 15
6931	25	Reuben Smith.....	Brush-mat, February, 1874	14 85
7043	27	Samuel G. French ..	Coal, do	896 83
7044		James Cummings ...	Labor and materials, do	93 95
7045		James Wakeman....	Lumber, do	71 00
			Total	$26,514 08

Boulevards, Roads and Avenues, Maintenance of.

			(Sec. 8, Chap. 574, Laws of 1871; Chap. 758, Laws of 1873.)	
90	Jan. 5	Chas. F. Southard..	Screened gravel.....	$1,432 02
100		Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending December 27, 1873.....	891 64
136		Paul C. Coffin & Co.	Iron	9 24
137		do	Iron, etc.....	15 20
389	13	Alex. S. Packer.....	Services, Axeman, December, 1873	20 00
390		Patrick Toale.....	do do do	2 50
683	17	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending January 10, 1874.....	624 43
684		Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending January 10, 1874.....	86 13
834	22	Paul C. Coffin & Co.	Shovels, November, 1873.....	7 25
835		do	Road rakes, do	11 00
2002	31	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending January 24, 1874.....	851 61
			(Sec. 112, Chap. 335, Laws of 1873.)	
3061	Feb. 7	M. A. Kellogg	Services, Engineer-in-Chief, January, 1874..	12 12
3062		D. Marsden Fields..	do Clerk, January, 1874.....	4 04
3063		James Trimbull.....	do Disbursing Clerk, January, 1874	6 66
3064		George Henriques...	do do do	3 63
3065		Benj. F. Andrews...	do do do	2 42
3066		James P. Carolin ...	do Office Assistant, do	1 96
3067		John B. Lynch	do do do	1 82
3068		Thomas J. Lannon..	do do do	1 56
3069		Henry Kanski	do do do	1 82
3070		David E. Aiken.....	do Property Clerk, do	3 03
3071		Eugene O'Neill	do Clerk, January, 1874.....	2 42
3072		Edward C. Moore...	do Messenger, do	1 64
3542	16	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending February 7, 1874.....	668 06
4392	28	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending February 21, 1874.....	837 17
6057	Mar. 7	M. A. Kellogg	Services, Engineer-in-Chief, February, 1874	9 48
6058		George D. Clark	do Draughtsman, do	1 85
6059		D. Marsden Fields..	do Clerk, do	3 16
6060		James Turnbull.....	do Disbursing Clerk, do	4 74
6061		George Henriques...	do Clerk, do	2 84
6062		Benj. F. Andrews...	do do do	1 89
6063		James P. Carolin ...	do Office Assistant, do	1 58
6064		Thomas J. Lannon..	do do do	1 26
6065		Henry Kanski	do do do	1 42
6066		John J. Lynch.....	do do do	1 42
6067		David E. Aiken.....	do Property Clerk, do	2 37
6068		Eugene O'Neill	do Clerk, do	1 89

Warrant No.	DATE.		NAME.	FOR WHAT PURPOSE.	AMOUNT.
6069	Mar.	7	Edward C. Moore...	Services, Messenger, February, 1874.....	$1 13
6444		14	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending March 7, 1874..... (Sec. 8, Chap. 574, Laws of 1871, etc.)	871 44
6730		18	James Wakeman....	Laths, December, 1873.....	14 00
6808			Paul C. Coffin & Co.	Iron wire	6 61
6934		25	C. T. Raynolds & Co	Paints, oils, etc.....	155 43
7079		27	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending March 21, 1874	1,038 69
				Total	$7,619 94

Bureau of Municipal Correction, Expenses of.

93	Jan.	3	Lyman Tremain.....	Services rendered and expenses incurred in trying A. Oakey Hall, and in matter connected therewith.....	$2,500 00
94			Henry L. Clinton...	Balance due for professional services in the trial of William M. Tweed.....	1,000 00
95			Wheeler H. Peckham.	Professional services in preparation and trial of the cases of The People vs. William M. Tweed and others.....	5,000 00
615		15	H. F. Taintor.....	Expenses incurred in investigating frauds and presenting evidence relative to them, from April to December, 1873.....	108 54
629		16	Allan Pinkerton	Services and expenses in connection with case of ex-Mayor Hall.....	82 60
681			Joseph E. Paine	Examination of signatures, etc , of A. Oakey Hall, William M. Tweed, and others.....	150 00
830		21	John E. Parsons ...	Services in connection with the case of Henry W. Genet	500 00
3854	Feb.	24	Warburton, Bonynynge & Underhill	Reporting and transcribing examination of H. O Clapp..... (Sec. 11½, Chap. 335, Laws of 1873.)	14 00
4920		28	Wm. C. Bryant & Co	Printing statement, People vs. Ingersoll, January, 1874	27 00
5676	Mar.	4	Barlow & Olney.....	Disbursements in Bureau of Municipal Correction in 1872 and 1873.....	71 30
6335		10	Thomas C. Duffy ...	Services and expenses in re The People vs. Ingersoll.....	25 00
6369		12	John Polhemus.....	Printing points, etc.....	589 66
6454		14	Ch. Francis Stone...	Professional services in case of People vs. Ingersoll et al., November and December, 1873, and January and February, 1874....	900 00
				Total	$10,968 10

College of the City of New York.

66	Jan.	3	B. Westerman & Co.	Books.....	$1 25
67			Alexander S. Webb.	Rent of house of President of College of the City of New York, December 1, to 31, '73.	250 00
68			Henry K. VanSiclen.	Subscription to Journals	15 00
134		7	E. B. Benjamin.....	Chemicals and apparatus.....	123 92
350		9	Goodyear's India Rubber Glove Mfg Co	Chest expanders.....	450 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
351	Jan. 9	Slote, Woodman & Co	Making and printing check book.....	$7 50
352		Eimer & Amend....	Drugs and medicines.....	93 46
353		Johnston Brothers..	Gas.....	30 00
354		G. P. Putnam Sons.	Printing circulars.....	12 10
639	16	N. Y. School Journal	Printing annual reports, etc.....	65 00
883	26	Charles Wolfe.....	Supplies furnished from March 26 to September 16, 1873.....	34 84
2212	Feb. 2	Charles Wolfe.....	For machinist's expenses, December, 1873...	30 48
2231		Alexander S. Webb.	Services, President, January, 1874.....	479 16
2232		Jean Romer.....	do Vice do do	437 50
2233		Augustus J. Morales	do Professor, do	395 83
2234		GerardusB. Docharty	do do do	395 83
2235		Charles E. Anthon..	do do do	395 83
2236		John G. Barton.....	do do do	395 83
2237		R. Ogdon Doremus.	do do do	395 83
2238		H. J. A. Koerner...	do do do	395 83
2239		Adolph Werner.....	do do do	395 83
2240		John C. Draper.....	do do do	395 83
2241		Alfred G. Compton.	do do do	395 83
2242		Geo. W. Huntsman.	do do do	395 83
2243		Chas. G. Herberman	do do do	395 83
2244		Isaac A. Spencer....	do do do	395 83
2245		David B. Scott.....	do do do	395 83
2246		Benjamin A. Sheldon	do Tutor, January, 1874.....	208 33
2247		Casimer Fabrigan...	do do do	208 33
2248		James Godwin.....	do do do	208 33
2249		Solomon Woolf.....	do do do	208 33
2250		James Knox.....	do do do	208 33
2251		FitzgeraldTisdall,Jr.	do do do	208 33
2252		James E. Morrison..	do do do	208 33
2253		Charles Roberts, Jr.	do do do	208 33
2254		William Stratford...	do do do	208 33
2255		Ernest Tiston.....	do do do	208 33
2256		Eustace W. Fisher..	do do do	208 33
2257		Edward C. Burnett.	do do do	208 33
2258		James E. Frobisher.	do Special Instructor January, 1874.	166 66
2259		John R. Sim.	do Tutor, January, 1874.....	170 84
2260		Wm. G. McGucken.	do do do	191 67
2261		Chas. A. Walworth.	do do do	208 33
2262		Hugo R. Hutton....	do do do	208 33
2263		Benj. C. Gregory...	do do do	100 00
2264		Asa W. Wilkinson..	do Ass't in Laboratory, January, 1874	208 33
2265		Robert W. Cana....	do Deputy Librarian do	166 66
2266		Charles Wolfe.....	do Mechanician, do	125 00
2267		William Burns.....	do Ass't in Laboratory, do	20 00
2268		John Bonney	do Janitor, do	100 00
2269		Dennis Leavey.....	do do do	100 00
			(Sec. 8, Chap. 574, Laws of 1871, and Chap. 758, Laws of 1873.)	
3077	9	Angell & Weeks.....	Printing annual reports, manuels, etc.....	156 50
3080		G. P. Putnam & Sons	Printing and binding register, Dec., 1873...	602 80
			(Sec. 112, Chap. 335, Laws of 1873.)	
3049	12	Francis A. Reccard.	Services in Library and Repository, Jan.,'74	83 33
3050		Slote, Woodman & Co	Blackboard, etc.....	6 47
3051		Alexander S. Webb.	Rent of house.....	250 00
			(Sec. 8, Chap. 574, Laws of 1871, and Chap. 758, Laws of 1873.)	
3529	14	A. S. Barnes & Co..	For one year's subscription to International Review	5 00
3530		Van Nostrand's Ecl. Eng. Magazine....	For one year's subscription to Magazine....	5 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3531	Feb. 14	Alexander S. Webb.	For moneys paid for cleaning building in '73	$41 15
3532		J.T. Barnard & Sons.	Oak and pine wood, December, 1873.....	35 84
3533		Angell & Weeks.....	Printing notices, December, 1873.....	120 19
3534		F. W. Christern	Books, December, 1873..	5 60
3760	21	Slote, Woodman & Co	Furnishing, transferring and printing certificates, December, 1873.....	66 10
3822	24	T. S. & J. D. Negus.	Chronometer, etc., December, 1873.....	427 50
3996	25	Braunsdorf & Metz..	Furniture, December, 1873.....	3,531 37
5596	Mar. 4	Alexander S. Webb .	Services, President, February, 1874.....	479 16
5597		Jean Roemer	do Vice-Pres. and Prof., Feb'ry, 1874.	437 50
5598		Augustus T. Morales	do Professor, February, 1874.....	395 83
5599		G. B. Docharty.....	do do do	395 83
5600		Charles E. Anthon..	do do do	395 83
5601		John G. Barton.....	do do do	395 83
5602		R. Ogden Doremus..	do do do	395 83
5603		H. J. A. Koerner...	do do do	395 83
5604		Adolph Werner.....	do do do	395 83
5605		John C. Draper.....	do do do	395 83
5606		Alfred G. Compton.	do do do	395 83
5607		Geo. W. Huntsman.	do do do	395 83
5608		C. G. Herberman ...	do Professor and Librarian, Feb., 1874.	395 83
5609		Jesse A. Spencer....	do Tutor, February, 1874.....	395 83
5610		David B. Scott.....	do do do	395 83
5611		Benj. A. Sheldon....	do do do	208 33
5612		Casimer Fabrigon...	do do do	208 33
5613		James Godwin.....	do do do	208 33
5614		Solomon Woolf	do do do	208 33
5615		James Knox.....	do do do	208 33
5616		F. Tisdale, Jr.....	do do do	208 33
5617		James E. Morrison..	do do do	208 33
5618		Chas. Roberts, Jr...	do do do	208 33
5619		William Stratford...	do do do	208 33
5620		Ernest Fiston	do do do	208 33
5621		Eustace W. Fisher ..	do do do	208 33
5622		Edward E. Burnet..	do do do	208 33
5623		Joseph E. Frobisher.	do Special Instructor, Feb., 1874.....	166 66
5624		John R. Sim.....	do Tutor and Ass't Sec'y, Feb., 1874..	170 84
5625		Wm. J. McGuckin..	do do do do ..	191 67
5626		Chas. A. Walworth..	do do do ..	208 33
5627		Hugo R. Hutton....	do do do ..	203 33
5628		Benj. C. Gregory....	do do do ..	100 00
5629		Asa W. Wilkinson..	do Assistant in Laboratory, do ..	208 33
5630		Robert W. Cana....	do Deputy Librarian, do ..	166 66
5631		Charles Wolfe.....	do Mechanician, do ..	125 00
5632		William Burns.....	do Assistant in Laboratory, do ..	20 00
5633		John Bonney.....	do Janitor, do ..	100 00
5634		Denis Leavy.....	do do do ..	100 00
6053		Alex. S. Webb, Pres.	Rent of house, from Feb. 1 to 28, 1874.....	250 00
6054		Francis A. Reocard..	Services in Repository, February, 1874.....	83 33
6100	9	G. P. Putnam & Sons	Printing catalogue, etc.....	65 15
6101		Alexander S. Webb.	Cash paid for office cleaning, etc.....	46 50
6102		Kennard & Hay.....	Inkstands and paper.....	5 49
6103		Manhattan Gas Light Co.....	Gas during months of December, 1873, and January, 1874.....	87 17
6270		G. P. Putnam & Sons	Account books, 1874....	7 04
6337	10	B. Westerman & Co.	German books, 1873.....	1 84
6430		N. Y. School Journal	Printing, December, 1873.....	8 00
6431		Harper & Bros.....	Books.....	336 81
6432		Slote, Woodman & Co	Books and stationery	743 00
6658	16	Henry Berger.....	Model, leaves, brackets, etc.....	49 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6673	Mar. 17	Cushing & Bardua...	Copies of Minutes, etc.....	$18 00
6994		William D. Gibson..	Carpenter-work, painting, etc., in 1873.....	843 35
7046		Kedian & Bros.....	Plumbing and gas-fitting in 1873.....	1,074 84
			Total.....	$30,726 89

Contingencies—Comptroller's Office.

			(Sec. 8, Chap. 574, Laws of 1871, and Chap. 758, Laws of 1873.)	
96	Jan. 3	J. W. Brillingham..	Services in connection with claim of J. F. Navarro against the city, traveling expenses to Cincinnati, procuring evidence, etc.,	$250 00
97		O. W. Lawrence....	Contingent expenses of office from November 29, 1873, to January 2, 1874.....	81 06
124	7	M. C. Bryant & Co..	Printing books of Street Improvement Fund Bonds, etc., 1873.....	28 00
510	14	Thomas McConkey..	Car fare, examining work, December, 1873..	2 05
623	16	David Wilson.....	Repairing weather strips in Comptroller's office.....	4 12
724	17	Alexander E. Dodge.	Examinations and reports in the matter of various street improvements, from December 23, 1873, to January 7, 1874.....	160 00
821	21	Fred'k Greiffenberg.	Services as Draughtsman, preparing map of city north of 56th street.....	17 47
822		David Wilson.....	Repairing railing, office of Attorney for Collector of Arrears of Personal Taxes, 1873.	2 83
1067	30	John J. Sewell.....	Services, examination, consultation, and reports, from January 1 to December 31, 1873, in relation to Water Grants Sinking Fund, etc..... (Sec. 112, Chap. 335, Laws of 1873.)	372 50
2579	Feb. 4	Alexander F. Dodge.	For examination and reports in matters connected with street improvements, etc., from January 7 to 28, 1874.....	79 00
3000	5	Chas. W. Lawrence.	Contingent expenses of office, January, 1874.	39 39
3545	17	Moor Falls.....	Expenses incurred in paying laborers, January, 1874.....	109 89
3804	21	Alexander F. Dodge.	Reports and examination in various cases of street improvements, etc.....	105 00
3853	24	R. G. Hatfield.....	Professional services for Finance Department during January, 1874, examining bills and work on public buildings.....	373 95
5110	Mar. 2	L. B. Crane.....	Services rendered under direction of H. J. Taintor, in the matter of Tweed and Genet, and examining pay-roll of the Finance Department, from October 1, 1873, to February 1, 1874.....	100 00
5704	4	Adams & Spencer...	Services rendered in measuring carpets, matting, etc., in public offices in 1873.....	20 00
6171	9	Moor Falls.....	Expenses incurred in paying laborers, etc., from February 1 to March 4, 1874.....	110 92
6449		Chas. W. Lawrence.	Contingent expenses of office, from February 3 to March 19, 1874.....	53 62
6492	14	Alexander F. Dodge	Examination and reports in matters connected with street improvements, from February 23 to March 13, 1874.....	90 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6683	Mar. 17	Samuel Buel, Jr....	Testing water meters from January 6 to February 10, 1874.....	310 00
6916	21	R. G. Hatfield.....	Professional services, Finance Department, February, 1874.....	456 75
			Total.....	$2,766 55

Contingencies—Department of Buildings

935	Jan. 28	H'y Dudley, Chairman.....	Surveys on various buildings, January, 1874	$100 00
6167	Mar. 9	J. Winterbottom & Co	Livery for February, 1874.....	30 00
6168		do	do January, 1874.....	30 00
6169		Thomas Donaldson.	Contingent expenses of office, February, 1874	49 14
6170		H'y Dudley, Chairman.....	Surveys in public buildings, Jan. and Feb.,'74	125 00
6272		L. Schoener.....	Repairing chairs.....	6 75
6729	18	Perris & Brown.....	Correcting volume of New York maps for '73	60 00
			Total.....	$400 89

Contingencies—Department of Public Works.

508	Jan. 14	E. G. Gilmore.....	Traveling expenses, etc., from October 1 to December 31, 1873.....	$62 50
509		Richard Gibbs.....	Traveling expenses, etc., from November 1 to December 31, 1873.....	41 66
742	20	Wilson Small.....	Traveling expenses as Superintendent of Repairs and Supplies, from July 1 to December 31, 1872.....	125 00
824	21	Andrew J. Campbell	Traveling expenses as Superintendent of Repairs and Supplies, December, 1873.....	20 83
825		John E. McKay....	Traveling expenses, from July to Dec., 1873.	9 91
877	26	George M. Van Nort	Contingent expenses of office, from November 26 to December 31, 1873.....	100 00
3403	Feb. 13	Stephen Angell.....	Making out schedule with estimate of cost of stationery, etc., for City Department, from September 1 to December 27, 1873...	140 00
3779	21	George F. Doak.....	Car fares, etc., in 1873.....	10 00
			Total.....	$509 90

Contingencies—Department of Taxes and Assessments.

624	Jan. 16	Samuel K. McGuire.	Services rendered Board of Assessors in estimating cost of raising buildings to conform to new grade on 123d street, between Mt. Morris square and 8th avenue.....	$50 00
2452	Feb. 3	Martin B. Brown ...	Chesterman's tape lines, postage stamps, etc., 1873..... (Sec. 112, Chap. 335, Laws of 1873.)	146 40
5823	Mar. 6	do ...	Stationery, etc..... (Sec. 8, Chap. 574, Laws of 1871, etc.)	410 00
6374	12	Perris & Brown.....	Maps of New York, etc., 1873.....	120 00
			Total	$726 40

Contingencies—Law Department.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws of 1871; Chap. 758, Laws of 1873.)	
116	Jan. 5	Joseph L. Blundell..	Transcript of Stenographer's notes of testimony in cases of Thomas Sweeney and others vs. the Mayor, etc.....	$12 00
152	7	William C. Trull....	Professional services, preparing points, papers, etc., in various cases against the Mayor, etc., 1872.....	2,600 00
300	9	P. H. Jones.....	Preparing cases for trial, examining witnesses' record, etc., under the retainer of the Counsel to the Corporation.....	1,050 00
498	14	Frederick G. Gedney	Legal services, under the retainer of Counsel to Corporation to the Department of Buildings, for month of December, 1873.....	416 66
499		E. Delafield Smith..	Disbursements and contingent expenses of office of Counsel to Corporation, per month of December, 1873.....	963 75
500		William R. Martin..	Counsel fee in examining case, and preparing papers, and opposing motion for a mandamus by the Mahopac M'f'g Co. against the Commissioner of Public Works.....	500 00
622	16	H. J. Forker.....	Witness' fees, minutes of testimony, certified copies of documents, records, etc. in various suits against the Mayor, etc., Dec., 1873	197 70
682	18	Baker, Voorhis & Co.	Law books, etc., December, 1873.....	75 75
836	22	Platt, Gerard & Buckley.....	Counsel fees, etc., in August, 1873, defending case of pilot of Dead-house boat.....	50 00
866	23	Richard O'Gorman..	Professional services in various cases against the Mayor, etc., in 1873.....	4,500 00
875	24	Dexter A. Hawkins.	Services as Counsel in the proceeding of 23 mandamuses against the Comptroller, in the matter of various street openings.....	2,000 00
881	26	E. Wells, Sackett & Bros.....	Printing points, cases, etc., October, 1873...	103 20
			(Sec. 112, Chap. 335, Laws of 1873.)	
2003	Feb. 2	Alex. W. Harvey....	Retainer by the Counsel of the Corporation in various suits, January, 1874.....	1,500 00
			(Chap. 583, Laws of 1871.)	
2456	3	Hand, Hall, Swartz & Fairchild.....	Attention at Special Term, and presenting argument of self and G. T. Curtis, in case of People vs. Fields, in 1872.....	155 04
2580	4	William Rumble....	Services, in the case of John T. Dacoson vs. the Mayor, etc., in 1873.....	142 75
			(Sec. 112, Chap. 335, Laws of 1873.)	
2897	5	H. J. Forker.....	Witness' fees, etc., for January, 1874.....	137 34
			(Sec. 8, Chap. 574, Laws of 1871; Chap. 758, Laws of 1873.)	
3079	9	Dexter A. Hawkins.	Professional services in the matter of the bill of costs claimed in proceedings to acquire title in the matter of widening and straightening Kingsbridge road, from 155th street to Harlem river.....	1,566 00
			(Sec. 112, Chap. 335, Laws of 1873.)	
3212	10	E. Delafield Smith.	Disbursements and contingent expenses of office of Counsel to the Corporation, for month of January, 1874.....	974 86
3213		Martin B. Brown....	Printing case in the suit of Ham vs. the Mayor, etc., January, 1874.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3250	Feb. 12	Warburton, Bonynge & Underhill	Reporting and transcribing arguments of Henry E. Davis and C. W. Burke.....	$25 55
3403	13	Frederick G. Gedney	Legal services under retainer of Counsel to the Corporation, assigned to the Department of Buildings, January, 1874	416 66
5109	Mar. 2	Dexter A. Hawkins.	Services, preparing exceptions to referee's report, in case of Devlin vs. the Mayor, etc.	541 00
5674	4	Frederick G. Gedney	Legal services under retainer of Counsel to the Corporation to Department of Buildings, during the month of February, 1874.	416 66
6368	12	Baker, Voorhis & Co.	Law books, etc.....	146 50
6443	21	Charles B. Colter ...	Transcript of stenographic minutes in the case of Maximilian vs. the Mayor, etc.....	18 00
6917		H. J. Forker.....	Expenses of office, February, 1874.....	193 40
			Total	$18,802 82

Contingencies—Legislative Department.

5111	Mar. 2	Wm. J. Farwin.....	Newspapers, from Sept. 1 to Dec. 31, 1873 ..	$6 24
5112		do	do from Jan. 1 to Sept. 1, 1873...	9 36
6372	12	Stephen Beeching...	Newspapers furnished Clerk of Common Council, from July 1, 1873, to Jan. 1, 1874.	47 30
6373		Joseph C. Pinckney.	Contingent expenses of office of Clerk of Common Council, December 23, 1873, to March 9, 1874.....	18 28
6455	14	James Watson.....	Newspapers furnished Clerk Board of Assistant Aldermen, from June 18 to Sept. 8, '73	8 52
6456		do ...	Newspapers furnished Clerk Board of Assistant Aldermen, from Sept. 8 to Dec. 31, '73	11 88
			Total	$101 58

Contingencies—Mayor's Office.

			(Sec. 8, Chap. 574, Laws of 1871; Chap. 758, Laws of 1873.)	
125	Jan. 7	David S. Wendell ..	Contingent expenses of office, Dec., 1873....	$35 58
511	14	E. F. Brainard & Co	Marriage Certificate Book, October, 1873.... (Sec. 112, Chap. 335, Laws of 1873.)	35 00
2929	Feb. 5	David S. Wendell...	Contingent expenses of office, January, 1874. (Sec. 8, Chap. 574, Laws of 1871, and Chap. 758, Laws of 1872.)	59 68
3082		J. Zeigler & Co	Oilcloth, etc ..... (Sec. 12, Chap. 335, Laws of 1873.)	47 72
6166	March 9	David S. Wendell...	Contingent expenses of office, February, 1874 (Sec. 8, Chap. 574, Laws of 1871, etc.)	19 07
6681	17	Martin B. Brown....	Printing certificates and cards, etc., Dec., '73	36 00
			Total	$227 05

Contingencies—City Record—Supervisor's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873).	
599	Jan. 15	A. Disbecker.....	Contingent expenses of office of City Record, from November 4 to December 23, 1873...	$19 56
6367	Mar. 12	Martin B. Brown ...	Binding 100 volumes City Record, Dec., '73.	118 00
			Total	$137 56

City Record—Salaries and Contingencies.

2077	Feb. 2	A. Disbecker.....	Services as Supervisor, January, 1874	$416 66
2078		C. H. Williams.....	do Assistant, do	125 00
2079		Wm. R. Wasson....	do Book-keeper, do	166 66
2080		Wm. A. Wall.....	do Clerk and Messenger, Jan., 1874..	83 33
2999		A. Disbecker.....	Contingent expenses of office	16 08
4992	March 2	A. Disbecker.....	Services as Supervisor, February, 1874.....	416 67
4993		C. H. Williams.....	do Assistant do	125 00
4994		Wm. R. Wasson....	do Book-keeper, do	166 67
4995		Wm. A. Wall.....	do Clerk, do	83 33
			Total	$1,599 40

Cleaning Markets.

			(Sec. 112, Chap. 335, Laws of 1873.)	
883	Jan. 26	R. H. Allen & Co...	Shovels, hoes, brooms, etc., January, 1874 ..	$109 50
2581	Feb. 4	John McElroy	Services, Sweeper, Washington Market, January, 1874	50 00
2582		Thomas Gorry	Services, Sweeper, Washington Market, January, 1874	50 00
2583		Robert Tucker.....	Services, Sweeper, Washington Market, January, 1874	50 00
2584		Cornelius Downey...	Services, Sweeper, Washington Market, January, 1874	50 00
2585		Patrick H. Drew....	Services, Sweeper, Washington Market, January, 1874	50 00
2586		Thomas Mackey.....	Services, Sweeper, West Washington Market, January, 1874.....	50 00
2587		Edward Hogan.....	Services, Sweeper, West Washington Market, January, 1874.....	50 00
2588		Thomas Woods.....	Services, Sweeper, West Washington Market, January, 1874.....	50 00
2589		Peter Kelly.....	Services, Sweeper, West Washington Market, January, 1874.....	50 00
2590		Jeremiah Kenny....	Services, Sweeper, Fulton Market, January, 1874.....	50 00
2591		Andrew Cassidy....	Services, Sweeper, Fulton Market, January, 1874.....	50 00
2592		John Smith.....	Services, Sweeper, Catharine Market, January, 1874.....	50 00
2593		Patrick Maher.....	Services, Sweeper, Centre Market, January, 1874.....	8 06
2594		Andrew P. Waring..	Services, Sweeper, Centre Market, January, 1874.....	41 94

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2595	Feb. 4	Jacob Keiffer.....	Services, Sweeper, Essex Market, January, 1874.....	$50 00
2596		John Whaley	Services, Sweeper, Union Market, January, 1874.....	50 00
2597		John O'Connor.....	Services, Sweeper, Tompkins Market, January, 1874.....	50 00
2598		Michael Lynch.....	Services, Sweeper, Jefferson Market, January, 1874.....	50 00
2599		Kimbel Mason.....	Services, Sweeper, Clinton Market, January, 1874.....	50 00
2600		Patrick J. McCann..	Services, Cartman, Washington Market, January, 1874.....	50 00
2601		John Dunn.	Services, Cartman, Washington Market, January, 1874.....	108 00
2602		William McNally...	Services, Cartman, Washington Market, January, 1874.....	108 00
2603		Patrick Hennessy...	Services, Cartman, West Washington Market, January, 1874.....	108 00
2604		Patrick Collins.....	Services, Cartman, West Washington Market, January, 1874.....	108 00
2605		Hugh McCann.....	Services, Cartman, West Washington Market, January, 1874.....	108 00
2606		John Reilly.....	Services, Cartman, West Washington Market, January, 1874.....	108 00
2607		Michael Lestrange...	Services, Cartman, West Washington Market, January, 1874.....	108 00
2608		Ed. Hughes	Services, Cartman, West Washington Market, January, 1874.....	92 00
2609		Maurice Connor.....	Services, Cartman, Fulton and Catharine Markets, January, 1874.....	108 00
2610		Patrick Sheridan....	Services, Car man, Centre, Essex and Union Markets, January, 1874.....	108 00
2611		Patrick McKeon....	Services, Cartman, Jefferson, Clinton and Tompkins Market, January, 1874.....	108 00
3214	10	R. H. Allen & Co...	Pick-handles, January, 1874.....	4 50
6196	Mar. 9	John McElroy	Services, Sweeper, Washington Market, February, 1874.....	51 78
6197		Thomas Gorry.....	Services, Sweeper, Washington Market, February, 1874.....	51 78
6198		Robert Tucker.....	Services, Sweeper, Washington Market, February, 1874.....	51 78
6199		Cornelius Downey...	Services, Sweeper, Washington Market, February, 1874.....	25 00
6200		Patrick H. Drew....	Services, Sweeper, Washington Market, February, 1874.....	51 78
6201		Patrick Woods.....	Services, Sweeper, Washington Market, February, 1874.....	35 70
6202		Thomas Mackey.....	Services, Sweeper, West Washington Market, February, 1874.....	51 78
6203		Edward Hogan.....	Services, Sweeper, West Washington Market, February, 1874.....	51 78
6204		Thomas Woods.....	Services, Sweeper, West Washington Market, February, 1874.....	51 78
6205		Peter Kelly.....	Services, Sweeper, West Washington Market, February, 1874.....	51 78
6206		Richard H. Carroll..	Services, Sweeper, West Washington Market, February, 1874.....	51 78
6207		Thomas Flynn.....	Services, Sweeper, West Washington Market, February 7 to 28, 1874.....	39 27
6208		Daniel McClinchy...	Services, Sweeper, West Washington Market, February 9 to 28, 1874.....	35 70

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6209	Mar. 9	Bernard Flanagan...	Services, Sweeper, Fulton Market, February 10 to 28, 1874.....	$33 91
6210		Mathew Smith.....	Services, Sweeper, Fulton Market, February 16 to 28, 1874.....	23 20
6211		Jeremiah Kenny....	Services, Sweeper, Fulton Market, February, 1874.....	51 78
6212		John Smith.....	Services, Sweeper, Catharine Market, February, 1874.....	50 00
6213		John O'Connor.....	Services, Sweeper, Tompkins Market, February, 1874.....	50 00
6214		John Whaley.....	Services, Sweeper, Union Market, February, 1874.....	50 00
6215		Michael Lynch.....	Services, Sweeper, Jefferson Market, February, 1874.....	50 00
6216		Jacob Keiffer.....	Services, Sweeper, Essex Market, February, 1874.....	50 00
6217		Andrew P. Waring..	Services, Sweeper, Centre Market, February, 1874.....	50 00
6218		Andrew Cassidy....	Services, Sweeper, Fulton Market, February 1 to 9, 1874.....	16 05
6219		Kimbel Mason.....	Services, Sweeper, Clinton Market, February, 1874.....	50 00
6220		Patrick J. McCann .	Services, Sweeper, Clinton Market, February, 1874.....	50 00
6221		John Dunn.....	Services, Cartman, Washington Market, February, 1874.....	100 00
6222		William McNally...	Services, Cartman, Washington, Market, February, 1874.....	100 00
6223		Patrick Hennessy...	Services, Cartman, Washington Market, February, 1874.....	100 00
6224		Patrick Collins	Services, Cartman, West Washington Market, February, 1874.....	100 00
6225		Hugh McCann.....	Services, Cartman, West Washington Market, February, 1874.....	100 00
6226		John Reilly.....	Services, Cartman, West Washington Market, February, 1874.....	100 00
6227		Michael Lestrange...	Services, Cartman, West Washington Market, February, 1874.....	100 00
6228		Edward Hughes.....	Services, Cartman, West Washington Market, February, 1874.....	100 00
6229		Henry Haber.....	Services, Cartman, West Washington Market, February 20 to 28, 1874.....	32 00
6230		Maurice Connor.....	Services, Cartman, Fulton and Catharine Markets, February, 1874.....	100 00
6231		Patrick Sheridan....	Services, Cartman, Centre, Essex and Union Markets, February, 1874.....	96 00
6232		Patrick McKeon....	Services, Cartman, Jefferson, Clinton and Tompkins Markets, February, 1874.....	96 00
6922	21	R. H. Allen & Co...	Brooms, shovels, etc., March, 1874.....	93 00
			Total.....	$4,579 63

Cleaning Streets under Police Department.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 112, Chap. 335, Laws of 1873.)	
733	Jan. 19	National Butchers and Drovers' B'k	On account of appropriation for cleaning streets under Police Department for 1874, as per requisition dated January 14, 1874.	$33,333 33
874	24	National Butchers and Drovers' B'k	In full of appropriation for cleaning streets under Police Department, for the year 1873, as per requisition dated January 22, 1874	25,000 00
3677	Feb. 18	National Butchers and Drovers' B'k	On account of appropriation for cleaning streets under Police Department for the year 1874, in full of requisition dated February 13, 1874	33,333 33
6829	Mar. 21	National Butchers and Drovers' Bk	On account of appropriation for cleaning streets under Police Department for the year 1874, in full of requisition dated March 17, 1874	33,333 33
			Total	$274,999 99

Cleaning Streets in Twenty-third and Twenty-fourth Wards.

			(Sec. 112, Chap. 335, Laws of 1873.)	
734	Jan. 19	National Butchers and Drovers' B'k	On account of appropriation for cleaning streets in 23d and 24th Wards, as per requisition dated January 14, 1874	$2,500 00
3679	Feb. 18	National Butchers and Drovers' B'k	On account of appropriation for cleaning streets in 23d and 24th Wards, in full of requisition dated February 13, 1874	2,500 00
6828	Mar. 21	National Butchers and Drovers' B'k	On account of appropriation for cleaning streets in the 23d and 24th Wards, in full of requisition dated March 17, 1874	2,500 00
			Total	$7,500 00

Construction of Stables in Eighty-seventh and Eighty-ninth Streets.

737	Jan. 19	B'k of North America	On account of appropriation for construction of stables in 87th and 89th streets for 1874, as per requisition dated January 14, 1874	$2,232 15
3676	Feb. 18	do	On account of appropriation for construction of stables in 87th and 89th streets for 1874, in full of requisition dated Feb. 13, 1874.	2,232 15
6827	Mar. 21	do	On account of appropriation for construction of stables in 87th and 89th streets for 1874 in full of requisition dated March 17, 1874	2,232 15
			Total	$6,696 45

Expenses of Commissioners of Sinking Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
980	Jan. 28	Bradish Johnson....	Interest on 10 per cent. purchase-money of the Fort Gansevoort property (sold at public sale, October, 1867), as per resolution of Board of Estimate and Apportionment, January 20, 1874.....	$2,348 16

Extra Contingencies of 1872.

			(Sec. 8, Chap. 574, Laws of 1871; Chap. 758, Laws of 1873.)	
2454	Feb. 3	Mary H. Graves, adm'x of Roswell Graves, dec'd, or C. W. Tunn, atty	In full of settlement of suit against the Mayor, etc., for services of R. Graves, deceased, for surveying various streets in the city of New York.....	$358 25
6778	Mar. 19	Chas. H. Green, Pres't, or Rob't H. Strahan, atty	Interest and costs, etc., in full of settlement of two suits of the Hamar Wood Preserved Pavement Company against the Mayor, etc., per balance due on contract for paving 46th street, from 4th to 5th avenue, and 5th avenue, from 124th to 130th street....	154 19
			Total.....	$512 44

Fire Department Fund.

			(Sec. 8, Chap 574, Laws of 1871; Chap. 758, Laws of 1873.)	
89	Jan. 3	Shields & McEvoy...	Plumbing work.....	$476 61
119	5	P. Weirich	Ladders, etc.....	74 25
138		J. & S. Mehrbach...	Horses.....	700 00
139		Bonesteel & Wrichell	Ice, from April 1 to December 1, 1873	40 00
179		N. Y. Steam Gauge Co	Repairing, etc.....	3 50
180		John H. Weaver....	Coal.....	227 50
181		Ezra Gould.....	Repairing lathe.....	8 00
182		Marshall, Barber & Bro.....	Cannel coal.....	1,617 00
183		D. C. Newell & Sons.	Lumber.....	337 30
184		J. T. Barnard & Sons	Coal and wood.....	1,364 69
185		Isaac H. Dahlman. .	Horses.....	2,500 00
186		Holsen, Wolson & Co.	Patent shieve and repairing	2 50
187		R. W. Sherwood....	Horse and cattle food.....	21 75
188		Hunter, Keller & Co.	Machine shop supplies	369 91
189		Walter Shaw.....	Leather	175 17
190		A. Schmidt & Bros..	Vacuum gauge	16 00
191		Edward Daniels.....	Labor and materials	17 50
334	9	Pennsylvania Coal Co	Coal.....	1,566 80
335		Phelps, Dodge & Co.	Nails.....	24 00
336		Wells, Bontecou & Co	Timber.....	32 94
337		Star Linseed Oil Co.	Colors and paints.....	8 25
338		Rubber Clothing Co.	Linen Hose.....	540 00
339		Cornelius Winant...	Telegraph poles.....	278 00
340		Marshall, Barber & Bro	Cannel coal	840 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
341	Jan. 9	N. Y. Belting and Packing Co	Hose	$625 00
342		E. G. Hilton	Couplings, steam cocks, etc	151 60
343		N. E. Linen Hose M'f'g Co	Linen hose and couplings	770 00
344		Enoch Morgan Sons	Soap	126 00
345		N. Y. Gas-light Co	Coke	98 00
361	10	Harlem Gas-light Co	Service pipe	10 00
399	14	Wm. A. Torrey & Co	Hose	562 50
400		N. E. Linen Hose M'f'g Co	Linen hose	38 50
401		Bernard Sheridan	Mason work and materials	519 60
402		Wrecking and fire steamer "John Fuller"	Services at fire foot of West 11th street	390 00
403		Gutta Percha and Rubber M'f'g Co	Hose, etc	705 00
404		N. Y. Belting and Packing Co	Hose	562 50
405		Wm. A. Torrey & Co	Hose couplings	1,125 00
406		N. Y. Fire Dep't Relief Fund	Deductions and fines on pay-rolls in the Fire Department, for December, 1873	732 46
674	16	L. G. Tillotson & Co	Galvanic wire, etc., in 1873	2,409 46
675		Chas. H. Hayman	Horses, in 1873	725 00
676		E. A. Fitch	Horse, December, 1873	350 00
677		William J. Geary	Horses	725 00
678		William S. Carr & Co	Bibbs	5 25
679		J. & S. Mehrbach	Horses	1,050 00
687		John George	Horseshoeing, December, 1873	9 00
680		Cornelius Winant	Telegraph poles, do	352 00
688	17	Patrick McCann	Horseshoeing, do	18 00
689		Kirk & Laidlaw	do do	24 00
690		Matthew Burns	do do	9 00
691		John Tynan	do do	76 75
692		Michael Fogerty	do do	24 00
693		Lattimore & Dougherty	do do	27 00
694		Joseph O'Neill	do do	27 00
695		Robert Moffit	do do	51 00
696		John Conway	do do	40 50
697		James Roche	do do	24 00
698		Graley Hooper	do do	12 50
699		William Waters	do do	45 00
700		Thomas Gallon	do do	15 00
701		Andrew Geraty	do do	18 00
702		J. Torphy	do do	6 00
703		John McEvoy	do do	12 00
704		Hathorn & Co	do do	21 00
705		John Leyton	do do	36 00
706		John A. Hassler	do do	9 00
707		John Lemban	do do	12 00
708		Owen Fallon	do do	33 00
709		John F. Dunn	do do	6 00
710		Babcock Mfg. Co	Copper fire extinguisher	924 00
711		C. K. Smith	Car fares, etc., December, 1873	11 16
712		William B. White	Incidental expenses of office, December, 1873	81 31
713		Albert R. Wood	Repairing locks, etc	27 40
714		Philip McGuire	Clipping horse	8 00
715		National Stove Wrks	Stoves, etc	85 50
716		E. Morgan Sons	White emery	20 52
717		Timothy Leddy	Use of truck	51 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
718	Jan. 17	George H. Sheldon..	Incidental expenses of Fire Marshal's office, December, 1873	$53 29
719		Moses Swett	Repairing ladders, June, 1873	5 00
720		E. G. Hilton	Brass castings, December, 1873	45 02
721		D. C. Newell & Sons.	Lumber, December, 1873	280 97
722		Thomas Moore	Pipe collars, do	48 00
723		H. B. Claflin & Co ..	Quilts and blankets, December, 1873	265 55
831	21	Marcus Nuffer & Co.	Repairing Fire Marshal's business wagon, November, 1873	87 00
832		Moses Swett	Repairing ladders in 1873	134 85
833		Quackenbush, Townsend & Co	Lamps, bottoms, globes, etc., Dec., 1873	265 75
839	22	L. G. Tillotson & Co.	Screw insulators	143 40
840		J. E. Wilkins	Horse	350 00
841		A. P. DeVoursney..	Repairing lamps in 1873	33 50
842		S. T. Baker & Co...	Engine oil, etc., in January, 1874	49 25
843		R. J. Wright	Hay, oats, straw, etc., from October 31 to December 22, 1873	5,468 42
872	23	Bernard Sheridan...	Mason work in 1873 (Sec. 112, Chap. 335, Laws of 1873.)	954 39
898	27	Gutta Percha and Rubber Mfg Co..	Hose, January 16, 1874 (Sec. 8, Chap. 574, Laws of 1871, and Chap. 758, Laws of 1873.)	690 00
899		Otto Breves	Drugs, etc., December, 1873	10 45
900		Murphy & Bailey ...	Carting telegraph poles, November 7 to December 29, 1873	146 00
901		Pennsylvania Coal Co	Coal, December, 1873	60 00
902		Shields & McEvoy ..	Plumbing work, materials, November 17 to December 6, 1873	434 04
903		Conn. Clock Co	Care of clocks, etc., Sept. to Dec. 31, 1873...	55 00
904		Otto Breves	Drugs, etc., October and November, 1873 ...	30 25
905		N. Y. Gas-light Co .	Coke, December, 1873	35 00
906		P. Weirich	Hook handles, October, 1873 (Sec. 112, Chap. 335, Laws of 1873.)	204 00
907		J. T. Barnard & Sons	Coal and Wood, January 5, 1874	270 56
908		N. E. Linen Hose Mfg. Co	Rubber-lined linen hose, January, 1874	1,284 00
909		Wells, Bontecou & Co	Timber, January, 1874	8 40
910		L. G. Tillotson	Wire cable, etc., January 14, 16, 17, 1874....	1,051 16
911		Chard & House	Oil, January, 1874	90 50
912		R. W. Sherwood .	Horse and cattle food, January, 1874	45 00
913		Star Linseed Oil Co.	Oils, etc., January, 1874	61 11
914		Henry Mehles	Preparing a map of annexed territory in Westchester County, January, 1874	50 00
940	28	J. Boyd & Sons	Boyd's patent cotton hose, etc., Dec., 1873..	1,875 00
941		Hunter, Keller & Co.	Pipe elbows, brass castings, etc, do ..	209 13
942		Gutta Percha and Rubber Mfg. Co..	Engine springs, December, 1873	43 12
943		W. A. Torrey & Co.	Rubber lined hose, etc., do	1,356 25
944		Composite Iron Wrks	Stall guards, etc, do	187 50
945		Hutton, Watson & Co	Manila rope, kerosene oil, etc., Jan., 1874...	158 64
946		Star Linseed Oil Co..	Oils, etc., January, 1874	271 82
947		Quackenbush, Townsend & Co	Hardware, etc., do	419 83
948		Composite Iron Wrks	Iron bedsteads, do	372 00
949		C. L. Chovey & Co..	Brooms, brushes, mops, etc., January, 1874.	586 33
950		Lasker & Bernstein.	Wood, sponges, etc., January, 1874	399 10
951		H. B. Claflin & Co..	Blankets, toweling, etc., do	158 03
952		Wm. Steele & Co ...	Combination brooms, do	30 00
953		E. G. Hilton	Castings, January, 1874	26 46

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
954	Jan. 28	William H. Lee.....	Mattresses, beds, pillows, etc., January, 1874	$652 00
955		John Peyser.....	Saddleries, hardware, etc., December, 1873..	81 09
1068		Quackenbush, Townsend & Co	Hardware, January, 1874.....	68 20
1069		Siney & Langstroth..	Blankets, etc., do	3.9 50
1070		National Stove Wrks	Stoves, etc., do	26 40
1077	31	Samuel Campbell...	Services, Foreman, Engine Co., No. 1, Jan., '74	126 39
1078		Thomas S. Rogers ..	do Ass't do do do	109 41
1079		James Neely	do Engineer, do do	109 41
1080		Thomas McCabe	do Ass't do do do	105 16
1081		Thomas McCarthy..	do Fireman, do do	100 91
1082		James H. Ford.....	do do do do	100 91
1083		Chas. W. Smith ...	do do do do	100 91
1084		Paul Bauer.....	do do do do	100 91
1085		Charles F. Wurst...	do do do do	100 91
1086		Peter Barrett.....	do do do do	100 91
1087		John Coyle.....	do Foreman, Engine Co. No. 2, do	126 39
1088		Louis L. Seigman...	do Ass't do do do	105 58
1089		Geo. Henderson.....	do Engineer, do do	109 41
1090		George C. Birkett...	do Ass't do do do	105 16
1091		John Newman.....	do Fireman, do do	100 91
1092		Patrick Clark.....	do do do do	100 91
1093		James Dunn.....	do do do do	100 91
1094		John Cotton.....	do do do do	100 91
1095		Henry F. Hart.....	do do do do	100 91
1096		Thomas Hackett....	do do do do	100 91
1097		Michael Curley	do do do do	100 91
1098		William Shaw.	do Foreman, Engine Co. No. 3, do	126 39
1099		Wash. Montague....	do Ass't do do do	109 41
1100		Isaac Fisher.....	do Engineer, do do	109 41
1101		Charles B. Seaver...	do Ass't do do do	57 22
1102		Thomas Clark	do Fireman, do do	100 91
1103		Asa S. Henderson...	do do do do	100 91
1104		John Carney.....	do do do do	100 91
1105		Patrick J. McEntee	do do do do	100 91
1106		Edward Roe.....	do do do do	100 91
1107		Lawrence Reynolds..	do do do do	100 91
1108		John Summerhalter.	do do do do	100 91
1109		And'w C. McKelvey.	do do do do	100 91
1110		George L. Crum....	do Foreman, Engine Co. No. 4, do	126 39
1111		Martin Shades.....	do Ass't do do do	109 41
1112		Orlando M. Crane...	do Engineer, do do	109 41
1113		Hugh Burns.....	do Ass't do do do	105 16
1114		Theo. Dakin.....	do Fireman, do do	100 91
1115		Daniel Callaghan...	do do do do	100 91
1116		Robert J. Gould....	do do do do	100 91
1117		William Hughes....	do do do do	97 62
1118		John McGoldrick...	do do do do	100 91
1119		Robert R. Grace....	do do do do	100 91
1120		Daniel J. Mager....	do Foreman, Engine Co. No. 5, do	126 39
1121		John Mulligan.....	do Ass't do do do	109 41
1122		Augustus Saving....	do Engineer, do do	109 41
1123		William F. Wilson..	do Ass't do do do	105 16
1124		James Stephenson..	do Fireman, do do	100 91
1125		William Cahill.....	do do do do	100 91
1126		Daniel McKnight...	do do do do	100 91
1127		William Farrell.....	do do do do	100 91
1128		Bernard Smith.....	do do do do	100 91
1129		George Mauer.....	do do do do	100 91
1130		Malachi Donohue...	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1131	Jan. 31	David Connor.....	Services, Foreman, Engine Co. No. 6, Jan., '74	$126 39
1132		Daniel Bradley.....	do Ass't do do do	109 41
1133		Thomas McGrath...	do Engineer, do do	109 41
1134		Joseph Derry	do Ass't do do do	105 16
1135		John W. Regan.....	do Fireman, do do	100 91
1136		Henry Gosler.....	do do do do	100 91
1137		Edward Stack.....	do do do do	100 91
1138		James J. Flood.....	do do do do	97 62
1139		Joseph McGowan...	do do do do	100 91
1140		John Nolan.....	do do do do	100 91
1141		Joseph F. Flock....	do do do do	100 91
1142		John Quinn	do do do do	100 91
1143		Frank Burke.....	do Foreman, Engine Co. No. 7, do	126 39
1144		James Rooney.....	do Ass't do do do	109 41
1145		Pat'k J. Walsh.....	do Engineer, do do	109 41
1146		William Peto.....	do Ass't do do do	105 16
1147		Samuel Wood.....	do Fireman, do do	100 91
1148		John Driscoll.....	do do do do	100 91
1149		James Masterson....	do do do do	100 91
1150		Timothy Dwyer.....	do do do do	100 91
1151		Claude Ottigan.....	do do do do	94 33
1152		Joseph Moss...	do do do do	100 91
1153		James H. Shevlin...	do do do do	100 91
1154		John Cassidy.....	do do do do	100 91
1155		Charles A. Wolf....	do Foreman, Engine Co. No. 8, do	126 39
1156		Hamilton F. Perley.	do Ass't do do do	107 50
1157		Chas. W. Lamaraux.	do Engineer, do do	109 41
1158		Charles Woodhull...	do Ass't do do do	33 25
1159		George Nunn	do Fireman, do do	84 48
1160		John Smith.....	do do do do	100 91
1161		Patrick Mead.....	do do do do	100 91
1162		James Levins.....	do do do do	100 91
1163		William J. Cook....	do do do do	100 91
1164		Dennis Daly.....	do do do do	100 91
1165		John Ennis.....	do do do do	100 91
1166		Adolph Peterson....	do do do do	100 91
1167		Thomas H. Griffiths..	do Foreman, Engine Co. No. 9, do	126 39
1168		John Riordan.....	do Ass't do do do	109 41
1169		Edward Hogan.....	do Engineer, do do	109 41
1170		James K. Giles.....	do Fireman, do do	105 16
1171		John Knapp.....	do do do do	100 91
1172		John Conway.....	do do do do	100 91
1173		Michael Commerford	do do do do	100 91
1174		Jeremiah Tourney..	do do do do	100 91
1175		George Moore.....	do do do do	100 91
1176		John Sullivan.....	do do do do	100 91
1177		Geo. K. Whikehart.	do do do do	100 91
1178		John F. Beechinor ..	do do do do	100 91
1179		William T. Flock ..	do Foreman, Engine Co. No. 10, do	126 39
1180		Michael Hart.....	do Ass't do do do	109 41
1181		Edward J. Owens...	do Engineer, do do	109 41
1182		Thomas Batterbury..	do Ass't do do do	105 16
1183		William Fogerty....	do Fireman, do do	100 91
1184		John H. Griffin.....	do do do do	100 91
1185		James McLaughlin..	do do do do	100 91
1186		Harry E. Melville..	do do do do	100 91
1187		James J. Gearns....	do do do do	100 91
1188		James Donovan.....	do do do do	100 91
1189		Justin A. Patten....	do Foreman, Engine Co. No. 11, do	126 39
1190		James Horn.... ...	do Ass't do do do	109 41
1191		Dennis Fitzpatrick..	do Engineer, do do	109 41
1192		Joseph McVeagh....	do Ass't do do do	105 16

NAME.	FOR WHAT PURPOSE.	AMOUNT.
Edward Dillon.....	Services, Fireman, Engine Co. No. 11, Jan., '74	$100 91
Charles Tracey.....	do do do do	100 91
John McCarthy.....	do do do do	100 91
Gustav Hartman....	do do do do	100 91
John Reilly.....	do do do do	100 91
George Cusick.....	do do do do	100 91
John Powers.....	do do do do	100 91
James H. Frederick.	do do do do	126 39
John Castles.....	do Foreman, Engine Co. No. 12, do	109 41
Francis Mahedy....	do Ass't do do do	109 41
Michael Purcell.....	do Engineer, do do	105 16
Thomas Keely.....	do Ass't do do do	100 91
John Banks.....	do Fireman, do do	100 91
Malachi Haley.....	do do do do	100 91
Thomas H. Hogan..	do do do do	100 91
Luke Gleason.....	do do do do	100 91
Patrick S. Connolly.	do do do do	100 91
James A. McGuinn .	do do do do	100 91
Martin Meagher.....	do do do do	126 39
Edw. W. Wilhelm..	do Foreman, Engine Co. No. 13, do	109 41
William Hudson....	do Ass't do do do	109 41
John N. Johnson ...	do Engineer, do do	105 16
James Scott.....	do Ass't do do do	100 91
Charles L. Clark....	do Fireman, do do	[illegible]
James F. Taylor....	do do do do	[illegible]
Jacob Beckler.....	do do do do	[illegible]
Edward Leonard....	do do do do	[illegible]
Lawrence S. Farley.	do do do do	[illegible]
John B. Wilson.....	do do do do	[illegible]
Michael J. Bannon..	do do do do	[illegible]
Andrew McDevitt ..	do do do do	[illegible]
Charles Chambers...	do Foreman, Engine Co. No. 14, do	[illegible]
John McCabe.....	do Ass't do do do	[illegible]
Thomas Cowan.....	do Engineer, do do	[illegible]
Robert Wilson.....	do Ass't do do do	[illegible]
John O'Connell.....	do Fireman, do do	[illegible]
Lawrence Murphy...	do do do do	[illegible]
Walter Hearn.....	do do do do	[illegible]
James J. McGrath..	do do do do	[illegible]
Owen J. Shandley...	do do do do	[illegible]
Patrick Healy.....	do do do do	[illegible]
Dennis McGee.....	do do do do	[illegible]
Jas. McGivney.....	do do do do	[illegible]
Charles L. Kelly....	do Foreman, Engine Co. No. 15, do	[illegible]
Thomas Judge.....	do Ass't do do do	[illegible]
Henry Watkins.....	do Engineer, do do	[illegible]
Thomas Donalds....	do Ass't do do do	[illegible]
Edward Quinn.....	do Fireman, do do	[illegible]
Benjamin Dean.....	do do do do	[illegible]
Cornelius Kingsley..	do do do do	[illegible]
Marcks Arkison. ...	do do do do	[illegible]
John Auckner.....	do do do do	[illegible]
Andrew Gaffney	do do do do	[illegible]
George Murphy.....	do do do do	[illegible]
Schuyler Livingston.	do Foreman, Engine Co. No. 16, do	[illegible]
Robert Farrell.....	do Ass't do do do	[illegible]
Albert Stone.....	do Engineer, do do	[illegible]
Felix K. Sewell.....	do Ass't do do do	[illegible]
Patrick Murray.....	do Fireman, do do	[illegible]
John Hearn.....	do do do do	[illegible]
Timothy Fitzpatrick	do do do do	[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1254	Jan. 31	John McDevitt.....	Services, Fireman, Engine Co. No. 16, Jan., '74	$100 91
1255		Percie English.....	do do do do	100 91
1256		Robert Douglas. ..	do do do do	100 91
1257		Charles Villett.....	do do do do	100 91
1258		Thomas Farley.....	do do do do	100 91
1259		John Farlow.....	do Foreman, Engine Co. No. 17, do	126 39
1260		John McDermott...	do Ass't do do do	109 41
1261		Isaac M. Ford	do Engineer, do do	109 41
1262		D. F. Hemsworth...	do Ass't do do do	105 16
1263		Adam Messer.....	do Fireman, do do	100 91
1264		Dennis J. Doran....	do do do do	100 91
1265		Charles L. Moore...	do do do do	100 91
1266		William Bauman....	do do do do	100 91
1267		Edward Pottebaum.	do do do do	100 91
1268		Ralph W. Jarboe...	do do do do	100 91
1269		George H. Sharp...	do do do do	100 91
1270		William Bowen.....	do do do do	100 91
1271		Clinton McDonald..	do Foreman, Engine Co. No. 18, do	126 39
1272		John Falvey.....	do Ass't do do do	109 41
1273		Robert Black.....	do Engineer do do do	109 41
1274		Joseph Creagle.....	do Ass't do do do	105 16
1275		James Rowland	do Fireman, do do	100 91
1276		Oscar A. Pesoa	do do do do	100 91
1277		Richard Webb.....	do do do do	100 91
1278		John J. Cooper	do do do do	100 91
1279		William Y. Taft.....	do do do do	100 91
1280		Francis McGuinley..	do do do do	100 91
1281		James A. Dongan...	do do do do	100 91
1282		Robert Beattie.....	do do do do	100 91
1283		John Ward.....	do Foreman, Engine Co. No. 19, do	126 39
1284		Henry Barnet	do Ass't do do do	105 58
1285		Robert Gemmel.....	do Engineer, do do	105 16
1286		Henry Springsteen..	do Fireman, do do	100 91
1287		William Bullough ..	do do do do	100 91
1288		James McLane.....	do do do do	100 91
1289		Wm. J. Galbraith ..	do do do do	100 91
1290		John Sears	do do do do	100 91
1291		Joseph W. Taylor...	do do do do	100 91
1292		John McDowell.....	do do do do	100 91
1293		Christopher Wall...	do do do do	100 91
1294		John Walsh.....	do Foreman, Engine Co. No. 20, do	126 39
1295		James A. Campbell.	do Ass't do do do	109 41
1296		James A. Morrison..	do Engineer, do do	109 41
1297		William Browning ..	do Ass't do do do	105 16
1298		Simon Hexter.....	do Fireman, do do	100 91
1299		Thomas Kelly	do do do do	100 91
1300		Henry B. Burger....	do do do do	100 91
1301		James McManus....	do do do do	84 47
1302		Thos C. Carroll.....	do do do do	91 05
1303		Frank Foley.....	do do do do	91 05
1304		Thomas Larkin.....	do do do do	100 91
1305		George W. Evans...	do do do do	100 91
1306		Patrick Donohue....	do Foreman, Eng. Co. No. 22, do	126 39
1307		J. F. L. Du Flow, Jr.	do Ass't do do do	109 41
1308		Timothy Regan.....	do Engineer, do do	109 41
1309		Adam Feit	do Ass't do do do	105 16
1310		Alexander Cox.....	do Fireman, do do	100 91
1311		Richard Hyland.....	do do do do	100 91
1312		Louis F. Anderson.	do do do do	100 91
1313		Wm. E. McDonald..	do do do do	100 91
1314		Michael Martin	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1315	Jan. 31	Thomas Carney.....	Services, Fireman, Engine Co. No. 22, Jan., 74	$100 91
1316		Jas. A. McCormick.	do Foreman, Engine Co. No. 23, do	126 39
1317		William Duane.....	do Ass't do do do	109 41
1318		James Carolan.....	do Engineer, do do	109 41
1319		Charles W. Kruger..	do Ass't do do do	105 16
1320		Dennis Regan.....	do Fireman, do do	100 91
1321		Michael Corcoran ..	do do do do	100 91
1322		Francis Carey.....	do do do do	100 91
1323		Patrick Foy.....	do do do do	100 91
1324		Thomas Smith.....	do do do do	68 03
1325		John Dwyer.....	do do do do	100 91
1326		Leonard Meek.....	do do do do	100 91
1327		Henry A. Wallace ..	do do do do	100 91
1328		Wm. McLaughlin...	do Foreman, Engine Co. No. 24, do	126 39
1329		William W. Brown..	do Ass't do do do	109 41
1330		Rob't A. Reynolds..	do Engineer, do do	109 41
1331		Ezra P. Lefferts....	do Ass't do do do	105 16
1332		David Muldrew.....	do Fireman, do do	100 91
1333		Wm. P. Daniell	do do do do	100 91
1334		Richard Bell.....	do do do do	94 38
1335		Patrick Trainor.....	do do do do	100 91
1336		John Fulton.....	do do do do	100 91
1337		Jas. H. Berdan.....	do do do do	100 91
1338		James Hackett.....	do do do do	100 91
1339		Michael Brady.....	do do do do	100 91
1340		Philip Sheridan.....	do Foreman, Engine Co. No. 25. do	126 39
1341		Matthew Hicks.....	do Ass't do do do	109 41
1342		Chas. G. Paul.....	do Engineer, do do	109 41
1343		Thomas McMurray..	do Ass't do do do	105 16
1344		Thos. Head.....	do Fireman, do do	100 91
1345		Wm. H. Flemming.	do do do do	100 91
1346		James McManus....	do do do do	100 91
1347		Lawrence J. Reilly..	do do do do	100 91
1348		William H. Leslie...	do do do do	100 91
1349		John Deane.....	do do do do	100 91
1350		Thomas Carey.....	do do do do	100 91
1351		William H. Young..	do do do do	5 58
1352		Alexander McNeill..	do Foreman, Engine Co. No. 26, do	126 39
1353		Wm. C. Braisted....	do Ass't do do do	109 41
1354		Owen McNeirney....	do Engineer, do do	109 41
1355		Robert Wray.....	do Ass't do do do	105 16
1356		William Donnelly...	do Fireman, do do	100 91
1357		Oliver Hawkins....	do do do do	100 91
1358		Maurice Stack.....	do do do do	100 91
1359		John A. Repple.....	do do do do	100 91
1360		Richard Nodine.....	do do do do	100 91
1361		Joseph Sherrick	do do do do	100 91
1362		David McBride.....	do do do do	100 91
1363		Arnot Spence.....	do Foreman, Engine Co. No. 27, do	126 39
1364		John J. Cashman....	do Ass't do do do	109 41
1365		George Shaw.....	do Engineer, do do	109 41
1366		James Delany.....	do Ass't do do do	105 16
1367		John Barber.....	do Fireman, do do	100 91
1368		Joseph Brady.....	do do do do	100 91
1369		John J. McManus..	do do do do	100 91
1370		Charles Merritt	do do do do	68 03
1371		James Campbell....	do do do do	100 91
1372		David Hyde.....	do do do do	100 91
1373		Thomas W. Relyea..	do do do do	100 91
1374		William H. Landers.	do Foreman, Engine Co. No. 28, do	126 39
1375		Edward O'Brien....	do Ass't do do do	109 41

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1376	Jan. 31	Frederick D. Sasse..	Services, Engineer, Engine Co. No. 28, Jan., '74	$109 41
1377		William Dunnigan..	do Ass't do do do	105 16
1378		Thomas Hanrahan..	do Fireman, do do	100 91
1379		Francis Eagan.....	do do do do	100 91
1380		Martin Touhey.....	do do do do	100 91
1381		John Higgins.....	do do do do	100 91
1382		Patrick J. Cannon..	do do do do	100 91
1383		Thomas J. Ahearn..	do do do do	100 91
1384		Henry F. Mackey...	do do do do	100 91
1385		Francis Murray.....	do Foreman, Engine Co. No. 29, do	126 39
1386		William Hallam....	do Ass't do do do	109 41
1387		George Berrian.....	do Engineer, do do	109 41
1388		Richard D. Hall....	do Ass't do do do	105 16
1389		Luke Kavanagh.....	do Fireman, do do	100 91
1390		Joseph Williams....	do do do do	100 91
1391		Dennis Kilbride.....	do do do do	100 91
1392		John McCarthy.....	do do do do	100 91
1393		John Casey.....	do do do do	100 91
1394		Andrew Gilmartin..	do do do do	100 91
1395		Christopher Flock...	do do do do	100 91
1396		Joseph F. McGill...	do Foreman, Engine Co. No. 30, do	126 39
1397		John H. Bush	do Ass't do do do	109 41
1398		Robert Pallett.....	do Engineer, do do	109 41
1399		John Kavanagh.....	do Ass't do do do	105 16
1400		George Jacobs.....	do Fireman, do do	100 91
1401		John Kelly.....	do do do do	100 91
1402		Thomas J. Cortessos	do do do do	100 91
1403		Ludwig Williamson.	do do do do	100 91
1404		David Closey.....	do do do do	100 91
1405		James Roach.....	do do do do	100 91
1406		John S. Crapp.....	do do do do	100 91
1407		Patrick Doyle.....	do do do do	100 91
1408		William F. Hayes...	do Foreman, Engine Co. No. 31, do	126 39
1409		Andrew Lynar.....	do Ass't do do do	109 41
1410		Robert Mullen.....	do Engineer, do do	109 41
1411		James R. Rodman..	do Ass't do do do	103 65
1412		Michael Conlan.....	do Fireman, do do	100 91
1413		James McNamee....	do do do do	100 91
1414		Bernard Conway....	do do do do	100 91
1415		John Dallon.....	do do do do	100 91
1416		Daniel Dempsey....	do do do do	100 91
1417		Dennis S. Leary	do do do do	100 91
1418		Frank Leonard.....	do do do do	100 91
1419		Peter Weir.....	do Foreman, Engine Co. No. 32, do	126 39
1420		James H. Casey.....	do Ass't do do do	109 41
1421		John Hutton	do Engineer, do do	109 41
1422		Patrick Downey.....	do Ass't do do do	105 16
1423		Daniel O'Keefe	do Fireman, do do	100 91
1424		William H. Reilly ..	do do do do	100 91
1425		Thomas Lahey.....	do do do do	100 91
1426		James Meehan.....	do do do do	100 91
1427		Frederick Coppers..	do do do do	100 91
1428		John Manahan.....	do do do do	100 91
1429		Thomas Keenan.....	do do do do	100 91
1430		Frank King.....	do Foreman, Engine Co. No. 34, do	126 39
1431		Henry Schuck.....	do Ass't do do do	109 41
1432		John Howe.....	do Engineer, do do	109 41
1433		William Wray	do Ass't do do do	105 16
1434		Peter Fink.....	do Fireman, do do	100 91
1435		John Hart.....	do do do do	100 91
1436		Michael Pettit.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1437	Jan. 31	Timothy McAuliffe..	Services, Fireman, Engine Co. No. 34, Jan., '74	$100 91
1438		Edward Curley.....	do do do do	100 91
1439		Thomas Conlon.....	do do do do	100 91
1440		William West	do do do do	100 91
1441		Robert Gaddes	do do do do	100 91
1442		Henry M. Jones.....	do Foreman, Engine Co. No. 35, do	126 39
1443		Edward S. Smith...	do Ass't Foreman, do do	109 41
1444		William N. Robinson	do Engineer, do do	109 41
1445		James Young.....	do Ass't Engineer, do do	105 16
1446		John C. Post	do Fireman, do do	100 91
1447		Philip Ramer.....	do do do do	100 91
1448		Christopher Daly..	do do do do	100 91
1449		Stephen Cartwright.	do do do do	100 91
1450		John Wilson.....	do do do do	100 91
1451		John A. Cowrie.....	do Foreman, Engine Co. No. 36, do	126 39
1452		John A. Munger	do Ass't do do do	107 50
1453		George Jarvis.....	do Engineer, do do	109 41
1454		Adam Jacoby.....	do Fireman, do do	100 91
1455		George A. Campbell.	do do do do	100 91
1456		Winfield S. Rowland	do do do do	100 91
1457		William S. Hughes..	do do do do	100 91
1458		Jeremiah Kelly	do do do do	100 91
1459		Michael Newbauer ..	do do do do	100 91
1460		Samuel Best.....	do Foreman, Engine Co. No. 38, do	126 39
1461		John Harris.....	do Ass't do do do	109 41
1462		John H. Dawson....	do Ass't Engineer, do do	105 16
1463		Henry M. Ahrens...	do Fireman, do do	100 91
1464		William K. Ranscin.	do do do do	100 91
1465		Patrick Finn	do do do do	100 91
1466		Ambrose L. Austin .	do do do do	100 91
1467		Martin Cook.....	do Ass't Forem'n, Eng. Co. No. 41, do	107 77
1468		James Massie.....	do do Engineer, do do	57 22
1469		James H. Shute	do Fireman, do do	100 91
1470		George L. Cox.....	do do do do	100 91
1471		John H. Zwickert ..	do Hoseman, do do	12 94
1472		Geo. A. Van Horne.	do do do do	12 94
1473		George A. Dellet....	do do do do	12 94
1474		John Mullen.....	do do do do	12 12
1475		J. J. Schuchmann...	do do do do	12 12
1476		E. J. Goubleman....	do do do do	7 22
1477		William Frost	do Ass't Forem'n, Eng. Co. No. 42, do	109 41
1478		John H. Steel	do Engineer, do do	107 77
1479		John Murphy.....	do Fir man, do do	100 91
1480		George W. Jonas....	do do do do	100 91
1481		Poorman Husted....	do do do do	100 91
1482		John J. See	do do do do	100 91
1483		Isaac C. Weeks	do Hoseman, do do	16 44
1484		Joseph Stumpf	do do do do	13 94
1485		William Ricker	do do do do	13 12
1486		J. Q. A. Baker.....	do do do do	12 33
1487		Jacob Marcy.....	do do do do	10 66
1488		Ferdinand Edel.....	do do do do	9 84
1489		E. A. Pettigrew	Services, Assistant Foreman, Chemical Engine Co No. 1, January 1874.....	109 41
1490		John Connelly.....	Services, Fireman, Chemical Engine Co. No. 1, January, 1874.....	100 91
1491		John Donohue.....	Services, Fireman, Chemical Engine Co. No. 1, January, 1874	100 91
1492		Robert Wall.....	Services, Hoseman, Chemical Engine Co. No. 1, January, 1874.	12 94

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1493	Jan. 31	Edward Stickler....	Services, Hoseman, Chemical Engine Co. No. 1, January, 1874	$12 33
1494		R. B. Hamblett	Services, Assistant Foreman, Chemical Engine Co. No. 3, January, 1874.....	109 41
1495		John D. Banta.....	Services, Fireman, Chemical Engine Co. No. 3, January, 1874	100 91
1496		James Leavy.....	Services, Fireman Chemical Engine Co. No. 3, January, 1874.....	100 91
1497		James Barry.....	Services, Hoseman, Chemical Engine Co. No. 3, January, 1874.....	9 84
1498		J. B. Livingston....	Services, Hoseman, Chemical Engine Co. No. 3, January, 1874.....	9 84
1499		Charles Ryer	Services, Hoseman, Chemical Engine Co. No. 3, January, 1874.....	9 84
1500		Egbert A. Hallock..	Services, Assistant Foreman, Chemical Engine Co. No. 4, January, 1874.....	109 41
1501		Henry Lent	Services, Fireman, Chemical Engine Co. No. 4, January, 1874.....	100 91
1502		John Timon	Services, Fireman, Chemical Engine Co. No. 4, January, 1874.....	100 91
1503		George T. Russell...	Services, Hoseman, Chemical Engine Co. No. 4, January, 1874.....	13 94
1504		Isaac L. Varian.....	Services, Hoseman, Chemical Engine Co. No. 4, January, 1874.....	9 84
1505		Charles W. Tarbox..	Services, Hoseman, Chemical Engine Co. No. 4, January, 1874.....	9 02
1506		Ernest Drevet.....	Services, Foreman, Engine Co. No. 21, Jan. 1874	126 39
1507		John J. Egan.....	do Ass't do do do	109 41
1508		Albert Stillwell.....	do Engineer, do do	109 41
1509		Patrick McNally ...	do Ass't do do do	105 16
1510		John H. Watson....	do Fireman, do do	100 91
1511		Arthur J. O'Neill ..	do do do do	100 91
1512		Alex. Sharp	do do do do	100 91
1513		Thomas Maloy	do do do do	100 91
1514		Matthew D. Conry..	do do do do	100 91
1515		Michael Eagan.....	do do do do	100 91
1516		Moses Ryer	do do do do	100 91
1517		John J. Bresnan....	do Foreman, Engine Co. No. 33, do	126 39
1518		Albert F. Louis.....	do Ass't do do do	109 41
1519		James Rogers.....	do Engineer, do do	109 41
1520		John Iles.....	do Ass't do do do	105 16
1521		Alexander D. Aiken.	do Fireman, do do	100 91
1522		John Larkin.....	do do do do	100 91
1523		Edward McGaffney..	do do do do	100 91
1524		Joseph Brandon.....	do do do do	100 91
1525		Henry Brengel.....	do do do do	100 91
1526		John Burke.....	do do do do	100 91
1527		Clement L. Daniels .	do do do do	100 91
1528		Edward Meehan	do do do do	100 91
1529		George W. Erb.....	do Foreman, Engine Co. No. 37, do	126 39
1530		James Pettit.....	do Ass't do do do	109 41
1531		Henry Blessing.....	do Engineer, do do	109 41
1532		Patrick Doyle	do Ass't do do do	105 16
1533		Michael Henty.....	do Fireman, do do	100 91
1534		John McLaughlin...	do do do do	100 91
1535		William Gallagher ..	do do do do	100 91
1536		Thomas Coffey.....	do do do do	100 91
1537		Francis J. Rielly....	do Foreman, H. & L Co. No. 1, do	126 39
1538		John Doherty	do Ass't do do do	109 41
1539		John Finn.....	do Fireman, do do	100 91
1540		Thos. J. Dougherty.	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1541	Jan. 31	Robert H. Renney..	Services, Fireman, H. & L. Co. No. 1, Jan., 1874	$100 91
1542		Lawrence O'Brien ..	do do do do	100 91
1543		William H. Guy....	do do do do	100 91
1544		John H. Ward.....	do do do do	100 91
1545		Thomas Gray	do do do do	100 91
1546		Joseph Saunders....	do do do do	100 91
1547		John Lowery.....	do do do do	100 91
1548		Alexander McDonald	do do do do	100 91
1549		John Sattler.....	do Foreman, H. & L. Co. No. 2, do	126 39
1550		Thomas Hutchinson.	do Ass't do do do	109 41
1551		Thomas W. Geary...	do Fireman, do do	100 91
1552		William Murfitt.....	do do do do	100 91
1553		Joseph Weidman ...	do do do do	100 91
1554		Charles Shorden....	do do do do	100 91
1555		Edward F. Ryan....	do do do do	100 91
1556		Jacob Lambrecht...	do do do do	100 91
1557		James F. Roche	do do do do	100 91
1558		William F. McGlone	do do do do	100 91
1559		John Shaller.....	do do do do	100 91
1560		John Duane	do do do do	100 91
1561		G. W. Quackenbush.	do Foreman, H. & L. Co. No. 3, do	126 39
1562		Terrance B. Brennan	do Ass't do do do	109 41
1563		John Hearn.....	do Fireman, do do	100 91
1564		James Gibney	do do do do	100 91
1565		Anthony Stephenson	do do do do	100 91
1566		Louis Schlamp.....	do do do do	100 91
1567		John P. Flood.....	do do do do	100 91
1568		Elisha Van Brunt...	do do do do	100 91
1569		John Wright	do do do do	100 91
1570		John Bradley.....	do do do do	100 91
1571		John McCarthy.....	do do do do	100 91
1572		Robert Williams....	do Foreman, H. & L. Co. No. 4, do	126 39
1573		Charles McName ...	do Ass't do do do	109 41
1574		Joseph Linder.....	do Fireman, do do	100 91
1575		Paul Schuck.....	do do do do	100 91
1576		Edward Vincelett...	do do do do	100 91
1577		James Clare.....	do do do do	100 91
1578		James J. Hurley....	do do do do	100 91
1579		Charles Ackerman..	do do do do	100 91
1580		Charles Cottrell....	do do do do	100 91
1581		Luke Coleman.....	do do do do	100 91
1582		John Murray.....	do do do do	100 91
1583		Abraham Walsh....	do do do do	100 91
1584		Wm. Birmingham...	do do do do	100 91
1585		Jacob Van Orden...	do Foreman, H. & L. Co. No. 5, do	126 39
1586		Hugh Kittson	do Ass't do do do	109 41
1587		James H. Hood.....	do Fireman, do do	100 91
1588		Wm. E. Lawrence ..	do do do do	100 91
1589		John L. Gulick	do do do do	100 91
1590		Thomas L. Jacobus.	do do do do	100 91
1591		Dewitt C. Baggot...	do do do do	100 91
1592		Wm. Muldrew.....	do do do do	100 91
1593		James Goodall.....	do do do do	100 91
1594		Thomas B. Green...	do do do do	100 91
1595		Frank McLoughlin..	do do do do	100 91
1596		Peter Gordon	do do do do	100 91
1597		James Walton.....	do Foreman, H. & L. Co. No. 12, do	126 39
1598		James McCutchen..	do Ass't do do do	109 41
1599		David Clute.....	do Fireman, do do	100 91
1600		Adam Hutter.....	do do do do	100 91
1601		Jacob Becker.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
1602	Jan. 31	Joseph Harway.....	Services, Fireman, H & L. Co. No. 12, Jan., '74	$1
1603		Henry Campbell....	do do do do	1
1604		Thomas C. Loughery	do do do do	1
1605		Samuel Ryer.....	do do do do	1
1606		Michael Pendergast.	do do do do	1
1607		Patrick O'Brien....	do do do do	1
1608		Peter Vetter, Jr....	do Foreman, H.& L. Co. No.15, do	1
1609		Patrick Conaghan...	do Ass't do do do	1
1610		James Flood.....	do Fireman, do do	1
1611		William Kline.....	do do do do	1
1612		Daniel Dunn.....	do do do do	1
1613		Samuel L. Hunt....	do do do do	1
1614		John W. Van Orden	do do do do	1
1615		William D. Fraser..	do do do do	1
1616		Thos. J. Van Horn.	do Ass't Foreman, H.& L.No.18, do	1
1617		Charles M. Moore...	do Fireman, do do	1
1618		John Crowley.....	do do do do	1
1619		John Trainor.....	do Ladderman, do do	
1620		John Leddy.....	do do do do	
1621		Frederick Gecks....	do do do do	
1622		Washington Burdett	do do do do	
1623		John H. Martin....	do do do do	
1624		C. B. Sherwood.....	do do do do	
1625		Edward L. Gard....	do do do do	
1626		James Millmore.....	do Ass't Foreman, H.& L.No.17, do	1
1627		Peter Gallagher.....	do Fireman, do do	1
1628		John Healy.....	do do do do	1
1629		Henry C. Mount....	do do do do	1
1630		Thomas C. Kennedy	do do do do	1
1631		John Robertson....	do Ladderman, do do	
1632		John M. Barringer..	do do do do	
1633		George Moore.....	do do do do	
1634		Wm. J. Flanagan ..	do do do do	
1635		John Daily.....	do do do do	
1636		William Lenehan ...	do do do do	
1637		John Stone.....	do do do do	
1638		Eli Bates.....	do Chief of Department, do	3
1639		Charles O'Shay.....	do Ass't do do	2
1640		Gilbert J. Orr.....	do Chief of Battalion, do	2
1641		James H. Monroe...	do do 1st do do	2
1642		Hugh Bonner.....	do do 2d do do	2
1643		William Rowe.....	do do 3d do do	2
1644		William H. Nash....	do do 4th do do	2
1645		Benjamin A. Guiquel	do do 5th do do	2
1646		John W. Miller.....	do do 6th do do	2
1647		Robert King.....	do do 7th do do	2
1648		John J. Fisher.....	do do 8th do do	2
1649		Wm. W. Rhodes....	do do 9th do do	2
1650		Martin Walsh.....	do do 10th do do	1
1651		Thomas Henry.....	do Foreman, H. & L. Co. No.14, do	1
1652		Walter H. Jones....	do Ass't do do do	1
1653		George J. Florence..	do Fireman, do do	1
1654		Francis McKiernan.	do do do do	1
1655		Frederick Neubauer.	do do do do	1
1656		Washington Ryer...	do do do do	1
1657		Charles E. Bensel...	do do do do	1
1658		Patrick Kennedy ...	do do do do	1
1659		Michael McEvoy....	do do do do	1
1660		Michael Dailey.....	do do do do	1
1661		George McLaughlin.	do Foreman, H.& L. Co. No.16, do	1
1662		John D. Sullivan ...	do Ass't do do do	1

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1663	Jan. 31	Michael J. McNamara	Services, Fireman, H. & L. Co. No. 16, Jan., '74	$100 91
1664		John D. O'Neill.....	do do do do	100 91
1665		John Brown.....	do do do do	100 91
1666		Sidney H. Conklin..	do do do do	100 91
1667		Jas. K. P. Robinson	do do do do	100 91
1668		James Daly.....	do do do do	100 91
1669		John H. Kehoe.....	do Foreman, H. & L. Co. No. 6, do	126 39
1670		Thomas Lally	do Ass't do do do	109 41
1671		James H. Ballentine.	do Fireman, do do	100 91
1672		Michael Carolin.....	do do do do	100 91
1673		John McCarthy.....	do do do do	100 91
1674		George Gilmore....	do do do do	68 03
1675		George W. Town....	do do do do	100 91
1676		James Cummisky...	do do do do	100 91
1677		William Wogan.....	do do do do	100 91
1678		James T. Holmes....	do do do do	100 91
1679		Thomas H. Beebe...	do do do do	100 91
1680		George Butler.....	do do do do	100 91
1681		James Sarvis.....	do do do do	6 58
1682		George Gillies	do Foreman, H. & L. Co. No. 7, do	126 39
1683		Benjamin F. Nash .	do Ass't do do do	109 41
1684		James Keely.....	do Fireman, do do	100 91
1685		John McParlen.....	do do do do	100 91
1686		Walter Benke.....	do do do do	100 91
1687		Joseph P. Byrne...	do do do do	100 91
1688		Daniel Mannix.....	do do do do	100 91
1689		James Finn.....	do do do do	100 91
1690		Thomas D. Reilly...	do do do do	100 91
1691		William H. Cox	do do do do	100 91
1692		John E. Burns.....	do do do do	100 91
1693		Charles Callahan....	do do do do	100 91
1694		Michael F. Reeves..	do Foreman, H. & L. Co. No. 8, do	126 39
1695		Thomas Coyle.....	do Ass't do do do	109 41
1696		Mark Smith.....	do Fireman, do do	100 91
1697		John McKowan.....	do do do do	100 91
1698		John McNally	do do do do	100 91
1699		James Hunter.....	do do do do	100 91
1700		John McCormick...	do do do do	100 91
1701		James Wright.....	do do do do	100 91
1702		Alexander Wells....	do do do do	100 91
1703		Austin C. Dusenberri	do do do do	100 91
1704		George Lake.....	do do do do	84 47
1705		Thomas Leonard....	do Foreman, H. & L. Co. No. 9, do	126 39
1706		James Heany.....	do Ass't do do do	109 41
1707		Thomas C. Lee.....	do Fireman, do do	100 91
1708		Timothy McDonald.	do do do do	100 91
1709		Edward Harrington.	do do do do	100 91
1710		Henry Teal.....	do do do do	100 91
1711		W. D. Clendenning..	do do do do	100 91
1712		C. Fitzsimmons.....	do do do do	100 91
1713		Patrick McCarthy ..	do do do do	100 91
1714		John Roberts.....	do do do do	100 91
1715		Joseph Paynton.....	do Foreman, H. & L. Co. No. 10, do	126 39
1716		Edward S. Moore...	do Ass't do do do	109 41
1717		Peter Mulvehill.....	do Fireman, do do	100 91
1718		P. O'Callaghan	do do do do	100 91
1719		John Schwab.....	do do do do	100 91
1720		Patrick Cherry.....	do do do do	100 91
1721		Abraham Kilsheimer	do do do do.	100 91
1722		John L. Rooney	do do do do	100 91
1723		Alfred Connor.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1724	Jan. 31	Thomas Reilly.....	Services, Fireman, H. & L. Co. No. 10, Jan. '74	$95 91
1725		John Cassidy.....	do do do do	100 91
1726		William Mitchell....	do Foreman, H. & L. Co. No. 11, do	126 39
1727		Morris W. Roberts..	do Ass't do do do	109 41
1728		Albert Henderson...	do Fireman, do do	100 91
1729		William Quigg.....	do do do do	100 91
1730		Thomas E. Sheil....	do do do do	100 91
1731		John McClave	do do do do	100 91
1732		Henry Jones	do do do do	100 91
1733		William H. Adams..	do do do do	100 91
1734		Thomas Carney.....	do do do do	100 91
1735		John Ryan.....	do do do do	100 91
1736		James E. Nangle....	do do do do	100 91
1737		Thomas Harrison...	do do do do	100 91
1738		M. D Tompkins....	do Foreman, H. & L. Co. No. 13, do	126 39
1739		James W. Conklin..	do Ass't do do do	109 41
1740		Thomas Corson.....	do Fireman, do do	100 91
1741		Arthur Reilly.....	do do do do	100 91
1742		William Martin.....	do do do do	100 91
1743		Michael Nolan.....	do do do do	100 91
1744		Frederick Lord.....	do do do do	100 91
1745		John G. Murphy....	do do do do	100 91
1746		Edward Sherry.....	do do do do	100 91
1747		Joseph L. Perley...	do President, January, 1874.....	624 00
1748		Roswell D. Hatch...	do Commissioner, do	416 67
1749		Cornelius Van Cott..	do do do	415 67
1750		William B. White ..	do Secretary, do	249 00
1751		Charles McMillan...	do Medical Officer, do	208 34
1752		Albert J. Miner	do Ass't do do	166 67
1753		Edward Savage.....	do Bookkeeper, do	207 34
1754		Carl Jussen	do Clerk, do	182 33
1755		Alex. Davidson.....	do Sup't Supplies, do	250 00
1756		Albert P. Fuller	do Clerk, do	124 00
1757		Daniel D. Murphy..	do Property Clerk, do	100 00
1758		William P. Allen ...	do Clerk, do	165 67
1759		David Graham.....	do do do	124 00
1760		Nathan J. Bennett..	do do do	125 00
1761		Alvah W. Lockwood	do do do	166 67
1762		William F. Deitz...	do do do	124 00
1763		J. H. Striedinger...	Services, Instructor of Sappers and Miners, January, 1874.....	166 67
1764		John R. Shields....	Services, Clerk, January, 1874.....	125 00
1765		Walter J. Murphy..	do do do	125 00
1766		Chas. D. F. Burns..	do Librarian, do	99 00
1767		John Fridrich	do Janitor, do	99 00
1768		Charles Williams ...	do do do	83 33
1769		Gilbert R. Merritt..	do Messenger, do	82 33
1770		Albert Osborn.....	do do do	83 33
1771		William R. Smith...	do do do	82 33
1772		Jacob Springsteed...	do Superintendent of horses, Jan., 1874	208 34
1773		Theodore Elliot.....	do Foreman of stables, do	99 00
1774		Thomas McGuire ...	do Stableman, January, 1874.....	75 00
1775		Michael McCue.....	do do do	75 00
1776		Wells Wilson.....	do Night Watchman, do	77 50
1777		Timothy Sullivan...	do do do	77 50
1778		Patrick H. Conley..	do Hostler, do	93 00
1779		William H Riley...	do Stableman, do	41 82
1780		Richard Hamblin...	do do do	31 98
1781		Mary Saunders	do Janitress, do	25 00
1782		George H. Sheldon..	do Fire Marshal, do	250 00
1783		Charles F. Hill	do Ass't do do	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1784	Jan. 31	M. N. Phillips.....	Services, Clerk, January, 1874.....	$116 66
1785		William J. Bryhan .	do do do	125 00
1786		Wm. H. James.....	do do do	125 00
1787		M. F. Cummings ...	do Messenger, do	83 33
1788		Geo. McGrath	do do do	83 33
1789		C. Kinney Smith....	do Sup't of Telegraph Force, Jan., 1874	207 33
1790		John H. Emerick...	do Chief Operator, do	140 00
1791		Terrance J. McGinty	do Operator, January, 1874.....	115 00
1792		Geo. Farrell.....	do Acting Operator, do	100 00
1793		Edward Sellen.....	do do do	100 00
1794		Isaac G. Seixas.....	do Ass't Operator, do	99 00
1795		Frederick E. Graham	do do do	100 00
1796		J. Elliott Smith.....	do do do	103 33
1797		Edward F. Sims....	do do do	83 35
1798		Wm. H. Mount	do Lineman, do	82 33
1799		Chas. H. Otto	do do do	82 33
1800		Frank Shaw.....	do do do	83 33
1801		Timothy Clancy	do do do	82 33
1802		Michael Carter.....	do do do	83 33
1803		William Dix.....	do do do	83 33
1804		Orlando F. Smith...	do Batteryman, do	83 33
1805		Robt. Rogers.....	do Ass't do do	66 67
1806		Wm. F. Cromwell..	do Bellringer, do	84 93
1807		John Shields.....	do do do	83 93
1808		John Campbell	do do do	83 93
1809		Dan'l M. Collins....	do do do	83 93
1810		Joseph Wallace.....	do do do	84 93
1811		John Ryan.....	do do do	84 93
1812		George Baldwin.....	do Climber, do	94 50
1813		William Flynn.....	do do do	94 50
1814		Alfred B. Goodrich .	do do do	94 50
1815		John Howard.....	do do do	77 00
1816		Joseph Pelletier.....	do do do	77 00
1817		Cornelius Kendall...	do do do	77 00
1818		John Goodman. ...	do do do	77 00
1819		Edward Morrill.....	do do do	77 00
1820		Martin Spellane.....	do do do	77 00
1821		Henry Trenaman...	do do do	77 00
1822		William Kelly.....	do do do	77 00
1823		John Devine.....	do do do	77 00
1824		Jere. D. Tannecare..	do do do	94 50
1825		James Madigan.....	do do do	38 50
1826		Edward Byrnes.....	do do do	38 50
1827		Thomas Cannon.....	do do do	52 50
1828		John C. Cunningham	do do do	38 50
1829		Thomas Harris.	do do do	38 50
1830		Peter Dooreagan....	do do do	38 50
1831		Christopher Hogan..	do do do	38 50
1832		Christ'hr McGowan.	do Laborer, do	67 50
1833		Chas. Barkley	do do do	65 00
1834		Daniel Troy.....	do do do	67 50
1835		Franklin Kassmire..	do do do	67 50
1836		Thomas H. Rice	do do do	70 00
1837		James McMahon....	do do do	67 50
1838		Henry Shroder.....	do do do	67 50
1839		John Trinnin.....	do do do	65 00
1840		Thomas Brennan ...	do do do	57 50
1841		Hugh McGinley	do do do	67 50
1842		Henry Green.....	do do do	67 50
1843		Peter Meehan.....	do do do	62 50
1844		Peter Brey	do do do	47 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1845	Jan. 31	Charles Nodine.....	Services, Laborer, January, 1874.....	$61 25
1846		John W. McGloin...	do do do	67 50
1847		Michael A. Dunn ...	do do do	65 00
1848		Thomas Guinan.....	do do do	65 00
1849		Samuel F. Pease....	do do do	63 00
1850		Patrick McCann....	do do do	17 50
1851		Thomas English	do do do	20 00
1852		Martin E. Lawlor...	do do do	20 00
1853		William Price	do do do	20 00
1854		Michael Flemming..	do do do	20 00
1855		John W. Marsh.....	do do do	15 00
1856		Charles C. Wernham	do do do	15 00
1857		Jacob Hickman.....	do do do	15 00
1858		James A. Fitzgerald.	do do do	12 50
1859		James Smith.....	do do do	22 50
1860		Patrick Fynan.....	do do do	12 50
1861		William Matthews..	do Foreman in Repair Shop, Jan., 1874	124 00
1862		William O. Davis...	do Clerk, January, 1874.....	99 00
1863		John McNamara....	do Messenger, January, 1874.....	65 66
1864		John J. Hawkins...	do Engineer, do	124 25
1865		Walter Horner.....	do Machinist, do	111 12
1866		Johnson W. Carey..	do do do	119 00
1867		Charles Woodhull...	do do do	63 00
1868		Wm. A. Spring.....	do do do	108 50
1869		Edward Flynn.....	do do do	120 75
1870		Chas. H. Robertson.	do do do	90 12
1871		Andrew Pritchard..	do do do	98 00
1872		Peter McDermott...	do do do	99 75
1873		Chas. B. Seaver....	do do do	33 25
1874		James R. Hill	do do do	115 50
1875		James Massie, Jr....	do do do	45 50
1876		Warren W. Scott...	do do do	103 25
1877		Martin McGrath....	do do do	85 75
1878		Sam'l M. Patterson.	do do do	104 12
1879		William B. Taylor..	do do do	38 50
1880		Thomas Cody.....	do do do	35 00
1881		Wm. H. Nash, Jr...	do do do	50 83
1882		Frank D. Collis.....	do Helper, do	16 44
1883		Walter Avery.....	do Coppersmith, do	104 12
1884		Roger McDermott..	do Boilermaker, do	94 50
1885		Samuel Hamilton...	do do do	42 00
1886		Michael Fay.....	do do do	52 50
1887		Christopher Boyen..	do Blacksmith, do	120 75
1888		Wiliam Lyness.....	do do do	122 50
1889		Jacob H. Ward.....	do do do	108 50
1890		James Carroll.....	do do do	119 00
1891		Andrew Smith.....	do do do	77 00
1892		Thomas Regan.....	do Helper, do	103 50
1893		Philip Noonan.	do do do	108 00
1894		Thomas L. Leonard.	do do do	92 25
1895		Henry Ling.....	do do do	102 00
1896		Henry Scherman....	do do do	108 00
1897		John Dobson	do Wheelwright, do	135 62
1898		Anton Niebergall....	do do do	134 75
1899		John C. Weiland ...	do do do	136 50
1900		Michael Gately.....	do do do	122 50
1901		John Quigg.....	do Painter, do	112 00
1902		Michael W. Lawler..	do do do	77 87
1903		Thomas Stephenson.	do do do	100 62
1904		John M. Gilfillan...	do do do	105 00
1905		John J. Corley.....	do do do	77 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1906	Jan. 31	Samuel Crawford...	Services, Painter, January, 1874.....	$55 00
1907		LorenzoD.Thompson	do Harness maker, do	89 25
1908		John Gillespie.....	do do do	92 75
1909		John B. Ryer.....	do do do	91 00
1910		Robert W. Chapman	do Collar maker, do	91 00
1911		Charles L. Merritt..	do Hose repairer, do	91 00
1912		James Canfield	do Cartman, do	89 00
1913		James McManus....	do do do	84 00
1914		Thomas Sullivan....	do Night watchman, do	92 00
1915		James Burke	do do do	93 00
1916		Robert Love.....	do do do	93 00
1917		Bernard Brady.....	do Day watchman, do	78 00
1918		Henry Lewis.....	do Laborer, do	75 00
1919		Terance McGowan..	do do do	40 50
1920		Henry Brown.....	do do do	81 00
1921		Michael Quinn.....	do do do	93 00
1922		Michael Fitzgerald..	do do do	79 50
1923		George S. Mason.. .	do do do	78 00
1924		John Sweeny	do do do	75 00
1925		Thomas Lewis.....	do do do	87 00
1926		Philip Reilly.....	do do do	78 00
1927		Michael Vail.....	do do do	87 00
1928		Bernard Donnelly...	do do do	99 00
1929		Dennis Smith.....	do do do	78 00
1930		James Murray.....	do do do	78 00
1931		William Porter.....	do do do	78 00
1932		Dominick Williams.	do do do	36 00
1933		Michael W. Lawlor..	do do do	24 00
1934		William Terhune....	do Inspector, Bur. of Combus., Jan.,'74	250 00
1935		Chas. E. Gildersleeve	do Chief Clerk, do do	208 34
1936		Walter T. Furlong..	do Surveyor, do do	124 00
1937		George Mitchell.....	do Tester, do do	125 00
1938		John K. Perley.....	do Clerk, do do	83 34
1939		George A. Colburn..	do do do do	125 00
1940		Daniel Lawson.....	do do do do	104 17
1941		William J. Colby....	do do do do	104 17
1942		Augustus D. Mitchell	do Messenger, do do	66 67
1943		Michael Smith.....	do Collector, do do	83 34
1944		John J. Tarbell.....	do do do do	83 34
1945		Joseph Summers....	do do do do	83 34
1946		Erastus R. Campbell	do do do do	83 34
1947		George W. Wheeler.	do do do do	67 50
1948		Thomas Leavy.....	do Janitor, do do	66 67
1949		James Flynn	do Ass't Insp'r do do	100 00
1950		William W. Gordon.	do Carpenter, January, 1874	115 00
1951		James Abbott	do do do	115 00
1952		John H. Brady.	do do do	108 00
1953		James Lysaght.....	do do do	108 00
1954		Charles Sheridan....	do do do	104 00
1955		William D. Morris..	do do do	104 00
1956		Wm. F. Blackledge.	do do do	100 00
1957		Daniel Sullivan.....	do do do	108 00
1958		John F. Ponseboy..	do do do	80 00
1959		Martin Roome.....	do do do	116 00
1960		George B. Tweels...	do do do	108 00
1961		Charles M. Piper...	do do do	48 00
1962		Henry G. Monargue.	do do do	48 00
1963		James A. Griffin....	do do do	108 00
1964		Frederick Sniger. ...	do do do	108 00
1965		Michael Bowe.....	do do do	84 00
1966		Richard Maxwell....	do do do	108 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1967	Jan. 31	Abraham Vanderbilt	Services, Carpenter, January, 1874.	$108 00
1968		James Doyle.....	do do do	104 00
1969		John Hopkins.....	do do do	108 00
1970		Thomas Gaffney....	do do do	108 00
1971		Michael Leonard....	do do do	108 00
1972		James D. Haw.....	do do do	104 00
1973		Daniel Green	do do do	104 00
1974		Peter B. Dennis	do do do	104 00
1975		Albert F. Corey	do do do	108 00
1976		Philip J. Mans.....	do do do	108 00
1977		Frederick Gorderson	do do do	108 00
1978		Seaman Johnson....	do do do	108 00
1979		Wm. P. Schuyler...	do do do	108 00
1980		Albert Teare.....	do Plumber, do	115 00
1981		Charles E. Inness...	do do do	104 00
1982		Wright Chase.....	do Ass't do do	81 00
1983		Henry Ehlert.....	do Tinsmith, do	115 00
1984		Owen O'Rourke.....	do do do	115 00
1985		Thomas McBride...	do Painter, do	91 00
1986		Thomas Owens.....	do do do	94 50
1987		Peter Stacom.....	do do do	3 50
1988		John J. Corley.....	do do do	28 00
1989		Joseph Callahan.....	do do do	80 50
1990		Thomas Ryan.....	do do do	87 50
1991		James Hanly	do do do	42 00
1992		Wm. R. Ferris.....	do do do	91 00
1993		James J. McManus.	do do do	56 00
1994		John Davley.....	do do do	80 50
1995		W. Kavanagh	do do do	94 50
1996		William H. Wilson..	Services, Canal Street Store-house Janitor, January, 1874.....	92 00
1997		Daniel Mahoney.....	Services, Driver, January, 1874.....	81 00
1998		Edward Eaton.....	do Hostler, do	74 00
2459	Feb. 3	D. C. Newell & Sons.	Lumber in January, 1874.....	1,798 42
2779	4	William T. Geary...	Horses, January, 1874	1,425 00
3167		T. Kimmerle and H. Barth	Telegraph supplies	150 50
3168	10	Composite Iron Wrks Co	Iron bedsteads, hay-racks, etc.....	210 30
3169		Lazell, Marsh & Gardiner.....	Rotten stone	48 73
3170		Wells, Bontecou & Co	Ballustrade rails, etc.....	88 43
3171		N. Burnham & Co ..	Harness soap.....	7 00
3172		L. G. Tillotson & Co	Telegraph supplies	46 88
3173		Cornelius Winant...	Telegraph poles ..... (Sec. 8, Chap. 574, Laws of 1871, etc.)	300 00
3174		N. Y. Mutual Gaslight Co	Gas furnished engine-houses from November 1, 1873, to January 1, 1874	472 67
3175		Richard Dudgeon...	Hydraulic gauges, etc., August, 1873 ..... (Sec. 111, Chap. 335, Laws of 1873.)	52 00
3355	12	Isaac H. Dahlman ..	Horses, January, 1874 ..... (Sec. 8, Chap. 574, Laws of 1871, etc.)	1,860 00
3371		N. Y. Mutual Gaslight Co	Gas to Essex market and bell-tower, from August 25 to December 31, 1873..... (Sec. 8, Chap. 574, Laws of 1871, etc.)	12 94
3372		George Hoey & Son .	Repairing hay cutter, August, 1873..... (Sec. 112, Chap. 335, Laws of 1873.)	6 00
3195		George Hoey & Son .	Repairing hay cutter, January, 1874.....	6 50
3396		Phelps, Dodge & Co.	Roofing tin, etc.....	338 50
3397		Star Linseed Oil Co.	Paris white.....	11 59
3398		Penn. Coal Co.....	Coal	187 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3399	Feb. 12	W. T. Van Duzen ..	Repairing wagon	$14 25
3400		D. C. Newell & Sons	Lumber..... (Sec. 8, Chap. 574, Laws of 1871, etc.)	335 20
3401		J. P. Jube & Co	Spokes, carriage bolts, December, 1873	39 08
3402		Met. Gaslight Co ...	Gas to engine-houses, do	76 16
3546	17	Hatten, Watsod & Co	White pine plugs, etc., do	36 89
3547		East Side Ass'n.....	Quarter rent of tower northeast corner of 86th st. and 3d av., due February 1, 1874.. (Sec. 112, Chap. 335, Laws of 1873.)	125 00
3548		Joun Merry & Co ...	Sheet iron, January, 1874	103 42
3611	18	N. Y. Fire Department Relief F'nd	Deductions and fines on pay-rolls of Fire Department for month of January, 1874.....	859 98
3681		Ann Flamm.....	Soft soap, January, 1874.....	192 00
3682		John McEvoy	Horseshoeing, do	12 00
3683		Andrew Gerety.....	do do	21 00
3684		Morrison & Sullivan.	Horseshoeing, January, 1874.....	17 50
3685		Owen Fallon.....	do do	33 00
3686		John August Hassler	do do	9 00
3687		R. T. Wright.....	Oats, meal, hay, etc., do	1,737 04
3688		do	Oats, hay, etc., do	856 04
3689		do	Oats, meal, etc., do	531 60
3690		Kirk & Laidlaw.....	Oats, meal, hay, etc., do	24 00
3691		John Tynan.....	Horseshoeing, do	72 96
3692		John Conway.....	do do	40 50
3693		James Roche	do do	24 00
3694		F. Mallen.....	do do	6 00
3699	19	Marshall, Barber & Bro.....	Coal, December, 1873.....	25 50
3700		A. E. Smith Sons...	Stone spittoons, January, 1874.....	11 90
3701		John George.....	Horseshoeing, do	9 00
3702		L. G. Tillotson & Co.	Lightning arrestors, etc., do	225 52
3703		Marshall, Barber & Bro.....	Coal, January, 1874.....	1,115 00
3704		James H. Walker ...	Glazing, February, 1874.....	1 25
3705		C. Kinney Smith....	Traveling expenses, January, 1874.....	16 95
3706		H. B. Claflin & Co..	Blankets, etc., do	322 25
3707		John Collins.....	Carting telegraph poles, do	50 00
3708		Hutton, Watson & Co.....	Oakum, etc., do	71 25
3709		The Babcock Manufacturing Co.....	Copper extinguisher, do	499 50
3710		Wrecking and fire steamer "John Fuller"	Services at fire foot of Christopher street, February 2, 1874.	200 00
3711		J. T. Barnard & Sons	Coal and wood, January, 1874.....	967 00
3712		Phelps, Dodge & Co.	Iron, February, 1874.....	82 53
3713		William B. White...	Sundry expenses, January, 1874.....	81 04
3714		Robert, Moffit.....	Horseshoeing, do	51 00
3715		Lattimore & Doughterty	do do	27 00
3716		Thomas Gallon.....	do do	18 00
3717		Hathorn & Co.....	do do	21 00
3718		W. Waters.....	do do	45 00
3719		Graley & Cooper	do do	12 25
3720		John F. Dunn	do do	6 00
3721		John Lenehan	do do	15 00
3722		John H. Weaver	Coal and wood, do	102 50
3723		Patrick McCann....	Horseshoeing, do	15 00
3772		Joseph O'Neill.....	do do	27 00
3773		E. B. Benjamin.....	Chemicals, electric machine, etc., Jan., 1874.	108 06
3774		A. C. Kingsland, ag't	Three months' rent of premises No. 220 Mercer street, due February 1, 1874	500 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3775	Feb. 19	Corporat'n of Trinity Church.....	Three months' rent of premises No. 253 Spring street, due February 1, 1874.....	$150 00
3776		Lazed, Marsh & Gardiner.....	Case of cone lye.....	8 50
3777		George H. Sheldon..	Incidental expenses of Fire Marshal's office, January, 1874.....	42 61
3778		Wm. S. Carr & Co..	Lead pipe, January, 1874.....	15 75
3823	24	John P. Jube & Co..	Supplies.....	158 09
3824		Walter Shay.....	Leather.....	277 21
3825		Joseph W. Queen...	Specific gravity balances, etc.....	49 35
3826		Humphrey's Specific Hom. Med. Co....	Veterinary case, etc.....	15 00
3827		Michael Finn.....	Blasting holes for telegraph poles.....	170 00
3828		Otto Breves.....	Medicine for horses.....	20 30
3829		Wellington A. Carter	Rent of lot, 33d street, between Lexington and 3d avenues, from October 1, 1873, to February 1, 1874.....	68 00
3830		The National Stove Works.....	Stoves, grates, etc.....	69 40
3831		Cornelius Winant...	Telegraph poles.....	580 00
3909	25	James Gregory.....	Repairing gong bells, etc.....	24 53
3910		Scovill M'f'g Co.....	Buttons.....	42 00
3911		John Peyser.....	Saddlery hardware.....	171 77
3912		Michael Gogerty....	Horseshoeing.....	28 50
3913		L. S. Tillotson & Co.	Telegraph supplies.....	170 20
3914		George Hovey & Son.	Repairing hay cutter.....	5 00
3915		N. Y. Gas-light Co..	Coke.....	35 00
3916		E. W. Arkjen.....	Use of wagon.....	28 00
3917		W. N. Seymour & Co	Harness hooks, etc.....	5 45
3937	28	Francis J. Rielly....	Services, Foreman, H.&L. Co. No. 1, Feb., 1874	114 06
3938		John Doherty.....	do Ass't do do do	98 72
3939		John Finn.....	do Fireman, do do	91 05
3940		Thos. J. Dougherty.	do do do do	91 05
3941		Robert H. Henry...	do do do do	91 05
3942		Lawrence O'Brien...	do do do do	91 05
3943		William H. Gray...	do do do do	91 05
3944		John H. Ward.....	do do do do	91 05
3945		Thomas Gray.....	do do do do	91 05
3946		Joseph Saunders....	do do do do	91 05
3947		Alex. McDonald....	do do do do	91 05
3948		John Lowery.....	do do do do	38 45
3949		John Sattler.....	do Foreman, H. & L. Co. No. 2, do	114 06
3950		Thomas Hutchinson.	do Ass't do do do	98 72
3951		Thomas W. Geary..	do Fireman, do do	91 05
3952		William Murfitt....	do do do do	91 05
3953		Joseph Weidmann..	do do do do	91 05
3954		Charles Sheridan....	do do do do	91 05
3955		Edward F. Ryan....	do do do do	91 05
3956		Jacob Lambrecht...	do do do do	91 05
3957		James F. Roche.....	do do do do	91 05
3958		William F. McGlone	do do do do	91 05
3959		John Shaller.....	do do do do	91 05
3960		John Duane.....	do do do do	91 05
3961		Robert D. Williams.	do Foreman, H. & L. Co. No. 4, do	114 06
3962		Charles McNamee...	do Ass't do do do	98 72
3963		Joseph Linder.....	do Fireman, do do	91 05
3964		Paul Schuck.....	do do do do	91 05
3965		Edward Vincelett...	do do do do	91 05
3966		James Clare.....	do do do do	91 05
3967		James J. Hurley....	do do do do	91 05
3968		Charles Ackerman..	do do do do	91 05

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3969	Feb. 28	Charles Cottrell.....	Services, Fireman, H. & L. Co. No. 4, Feb., '74	$91 05
3970		Luke Coleman.....	do do do do	91 05
3971		John Murray.....	do do do do	91 05
3972		Abraham Walton...	do do do do	91 05
3973		William Birmingham	do do do do	91 05
3974		Jacob Van Orden...	do Foreman, H. & L. Co. No. 5, do	114 06
3975		Hugh Kittson.....	do Ass't do do do	98 72
3976		James H. Hood.....	do Fireman, do do	91 05
3977		Wm. E. Lawrence...	do do do do	91 05
3978		John L. Gulick.....	do do do do	91 05
3979		Thomas L. Jacobus..	do do do do	91 05
3980		Dewitt C. Baggott..	do do do do	91 05
3981		Wm. Muldrew.....	do do do do	91 05
3982		James Goodall.....	do do do do	81 19
3983		Thomas B. Green...	do do do do	91 05
3984		Frank McLoughlin..	do do do do	91 05
3985		Peter Gordon.....	do do do do	91 05
3986		John H. Kehoe.....	do Foreman, H. & L. Co. No. 6, do	114 06
3987		Thomas Lally.....	do Ass't do do do	98 72
3988		Jacob H. Ballentine	do Fireman, do do	91 05
3989		Michael Carolin.....	do do do do	91 05
3990		George W. Gilmore.	do do do do	91 05
3991		Geo. W. Town.....	do do do do	91 05
3992		James Cumisky.....	do do do do	91 05
3993		William Wogan.....	do do do do	91 05
3994		James T. Holmes...	do do do do	91 05
3995		Thomas H. Beebe...	do do do do	91 05
3996		John McCarthy.....	do do do do	91 05
3997		George Butler.....	do do do do	91 05
3998		George Gillies.....	do Foreman, H. & L. Co. No. 7, do	114 06
3999		Benjamin F. Nash..	do Ass't do do do	98 72
4000		James Kelly.....	do Fireman, do do	91 05
4001		John McParlen.....	do do do do	91 05
4002		Walter Burke	do do do do	91 05
4003		James Finn	do do do do	91 05
4004		Joseph P. Byrne....	do do do do	91 05
4005		Daniel Mannix.....	do do do do	91 05
4006		Thomas D. Reilley..	do do do do	91 05
4007		William H. Cox.....	do do do do	91 05
4008		John E. Burns.....	do do do do	91 05
4009		Charles Callahan....	do do do do	91 05
4010		Michael F. Reeve...	do Foreman, H. & L. Co. No. 8, do	114 06
4011		Thomas Coyle.....	do Ass't do do do	98 72
4012		Mark Smith.....	do Fireman, do do	91 05
4013		John McNally.....	do do do do	91 05
4014		James Hunter.....	do do do do	91 05
4015		John McCarrick....	do do do do	91 05
4016		James Wright.....	do do do do	91 05
4017		Alexander Wells....	do do do do	91 05
4018		Austin C. Dusenberre	do do do do	91 05
4019		George Lake.....	do do do do	91 05
4020		Hugh T. Golden....	do do do do	91 05
4021		Joseph R. Harway..	do do do do	91 05
4022		Thomas Leonard....	do Foreman, H. & L. Co. No. 9, do	114 06
4023		James Heaney.....	do Ass't do do do	98 72
4024		Thomas C. Lee.....	do Fireman, do do	91 05
4025		Timothy McDonald.	do do do do	91 05
4026		Edward Harrington.	do do do do	91 05
4027		Henry Teal	do do do do	91 05
4028		Wm. Clendening....	do do do do	91 05
4029		C. Fitzsimmons	do do do do	91 05

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
030	Feb. 28	Patrick McCarthy..	Services, Fireman, H. & L. Co. No. 9, Feb., '74	$91 05
031		John Riordan.....	do do do do	91 05
032		Dennis Kilbride....	do do do do	91 05
033		Joseph Paynton. ...	do Foreman, H. & L. Co. No. 10, do	114 06
034		Edward S. Moore...	do Ass't do do do	98 72
035		Peter Mulvehill.....	do Fireman, do do	91 05
036		Patrick O'Callahan..	do do do do	91 05
037		John Schwab.....	do do do do	91 05
038		Patrick Cherry.....	do do do do	91 05
039		Abraham Kilsheimer	do do do do	91 05
040		John L. Rooney.....	do do do do	91 05
041		Alfred Conner.....	do do do do	91 05
042		Thomas Reilly.....	do do do do	91 05
043		Wm. A. Neidhart...	do do do do	91 05
044		Philip Pitzer.....	do do do do	91 05
045		William Mitchell....	do Foreman, H. & L. Co. No. 11, do	114 06
046		Morris W. Roberts..	do Ass't do do do	98 72
047		Albert Hendrickson.	do Fireman, do do	91 05
048		William Quigg.....	do do do do	91 05
049		Thomas E. Shiel....	do do do do	91 05
		John McClane.....	do do do do	91 05
		Henry Jones.....	do do do do	91 05
		William H. Adams..	do do do do	91 05
		Thomas Carney.....	do do do do	91 05
		John Ryan.....	do do do do	91 05
		James E. Nangle....	do do do do	91 05
		Thomas Harrison....	do do do do	91 05
		James Walton.....	do Foreman, H. & L. Co. No. 12, do	114 06
		James McCutcheon..	do Ass't do do do	98 72
		David Clute	do Fireman, do do	91 05
		Adam Hutter.....	do do do do	91 05
		Jacob Becker.....	do do do do	91 05
		Samuel B. Ryer.....	do do do do	91 05
		Thomas C. Loughery	do do do do	91 05
		Henry Campbell....	do do do do	91 05
		Michael Pendergrast	do do do do	91 05
		Patrick O'Brien	do do do do	91 05
		Frank Foley.....	do do do do	91 05
		John McKorven	do do do do	91 05
		M. D. Tompkins....	do Foreman, H. & L. Co No. 13, do	114 06
		James H. Conklin...	do Ass't do do do	98 72
		Thomas Corson.....	do Fireman, do do	91 05
		William Martin.....	do do do do	91 05
		Arthur O'Reilly.....	do do do do	91 05
		John J. Murphy....	do do do do	91 05
		Michael Nolan	do do do do	91 05
		Edward Sherry.....	do do do do	91 05
		Frederick Lord.....	do do do do	91 05
		James Fogarty.....	do do do do	91 05
		Thomas Henry.....	do Foreman, H. & L. Co. No. 14, do	114 06
		Walter H. Jones....	do Ass't do do do	98 72
		George T. Florence..	do Fireman, do do	91 05
		Francis McKiernan .	do do do do	91 05
		Frederick Neubauer.	do do do do	91 05
		Washington Ryer...	do do do do	91 05
		Charles E. Bensel...	do do do do	91 05
		Patrick Kennedy....	do do do do	91 05
		Michael McEvoy....	do do do do	91 05
		Michael Daily	do do do do	91 05
		Peter Vetter, Jr. ...	do Foreman, H & L. Co. No. 15, do	114 06
		Patrick Conaghan...	do Ass't do do do	98 72

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4091	Feb. 28	James Flood.....	Services, Fireman, H. & L. Co. No. 15, Feb., '74	$91 05
4092		William Kline.....	do do do do	91 05
4093		Daniel Dunn.....	do do do do	91 05
4094		Samuel S. Hunt....	do do do do	91 05
4095		John W. Van Orden	do do do do	91 05
4096		William D. Frazer..	do do do do	91 05
4097		George McLoughlin.	do Foreman, H. & L. Co. No. 16, do	114 06
4098		John D. Sullivan ...	do Ass't do do do	98 72
4099		Mich'l J. McNamara	do Fireman, do do	91 05
4100		John O'Neill.....	do do do do	91 05
4101		John Brown.....	do do do do	91 05
4102		Sidney H. Conklin..	do do do do	91 05
4103		J. K. P. Robinson..	do do do do	91 05
4104		James Daly.....	do do do do	91 05
4105		James Millmore.....	do Ass't Foreman, H. & L. No. 17, do	98 72
4106		Henry C. Mount....	do Fireman, do do	91 05
4107		Thomas C. Kennedy.	do do do do	91 05
4108		John Healy.....	do do do do	91 05
4109		John Robertson.....	do Ladderman, do do	21 96
4110		John N. Barringer..	do do do do	21 96
4111		George Moore.....	do do do do	21 96
4112		Wm. J. Flanagan...	do do do do	21 96
4113		John Daily.....	do do do do	21 96
4114		William Lanehan....	do do do do	21 96
4115		John Stone.....	do do do do	21 96
4116		Henry Walker.....	do do do do	21 96
4117		George W. Bush....	do do do do	21 96
4118		T. J. Van Horne....	do Ass't Foreman, H. & L. No. 18, do	98 72
4119		Charles M. Moore...	do Fireman, do do	91 05
4120		John Crowley.....	do do do do	91 05
4121		John Trainor.....	do Ladderman, do do	22 96
4122		James Leddy.....	do do do do	21 96
4123		Frederick Gecks....	do do do do	21 96
4124		Wash. Burdett.....	do do do do	21 96
4125		C. B. Sherwood.....	do do do do	21 96
4126		John H. Martens ...	do do do do	21 96
4127		Edward L. Gard....	do do do do	21 96
4128		E. M. Pettigrew....	Services, Assistant Foreman, Chemical Engine Co. No. 1, February, 1874	98 72
4129		John Connolly.....	Services, Fireman, Chemical Engine Co. No. 1, February, 1874.....	91 05
4130		John Donohue.....	Services, Fireman, Chemical Engine Co. No. 1, February, 1874.....	91 05
4131		Peter Gallagher.....	Services, Fireman, Chemical Engine Co. No. 1, February, 1874.....	91 05
4132		Robert Wall.....	Services, Hoseman, Chemical Engine Co. No. 1, February, 1874.....	21 96
4133		Edward Stickler....	Services, Hoseman, Chemical Engine Co. No. 1, February, 1874	22 96
4134		Philip C. Bliel.....	Services, Hoseman, Chemical Engine Co. No. 1, February, 1874	19 68
4135		John H. Wolff.....	Services, Hoseman, Chemical Engine Co. No. 1, February, 1874	9 02
4136		Robert Robertson ..	Services, Hoseman, Chemical Engine Co. No. 1, February, 1874	9 02
4137		R. B. Hamblett	Services, Assistant Foreman, Chemical Engine Co. No. 3, February, 1874.....	98 72
4138		John D. Banta.....	Services, Fireman, Chemical Engine Co. No. 3, February, 1874.....	91 05
4139		James Leary.....	Services, Fireman, Chemical Engine Co. No. 3, February, 1874.....	91 05

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4140	Feb. 28	James Barry.....	Services, Hoseman, Chemical Engine Co. No. 3, February, 1874	$21 96
4141		J. B. Livingston	Services, Hoseman, Chemical Engine Co. No. 3, February, 1874	21 96
4142		Charles Ryer	Services, Hoseman, Chemical Engine Co. No. 3, February, 1874	21 96
4143		James A. Powell....	Services, Hoseman, Chemical Engine Co. No. 3, February, 1874	22 96
4144		George T. Russell...	Services, Hoseman, Chemical Engine Co. No. 3, February, 1874	21 96
4145		E. A. Hallock	Services, Assistant Foreman, Chemical Engine Co. No. 4, February, 1874	98 72
4146		Henry Larch	Services, Fireman, Chemical Engine Co. No. 4, February, 1874.....	91 05
4147		John Timon	Services, Fireman, Chemical Engine Co. No. 4, February, 1874.....	91 05
4148		Isaac L. Varian.....	Services, Hoseman, Chemical Engine Co. No. 4, February, 1874	22 96
4149		Charles W. Tarbox..	Services, Hoseman, Chemical Engine Co. No. 4, February, 1874	22 96
4150		Isaac C. Weeks.....	Services, Hoseman, Chemical Engine Co. No. 4, February, 1874	22 96
4151		Wm. P. Turmurs ...	Services, Hoseman, Chemical Engine Co. No. 4, February, 1874	22 96
4152		George E. Sembler..	Services, Hoseman, Chemical Engine Co. No. 4, February, 1874	13 12
4153		Samuel Campbell ...	Services, Hoseman, Chemical Engine Co. No. 4, February, 1874	114 06
4154		Thomas H. Rogers..	Services, Foreman, Eng. Co. No. 1, Feb., '74	98 72
4155		James Neely.....	do Ass't do do do	98 72
4156		Thomas McCabe...	do Engineer, do do	94 89
4157		Thomas McCarthy..	do Ass't do do do	91 05
4158		James H. Ford.....	do Fireman, do do	91 05
4159		Charles W. Smith..	do do do do	91 05
4160		Paul Bauer.....	do do do do	91 05
4161		Charles F. Wurst ...	do do do do	91 05
4162		Peter Barrett.....	do do do do	91 05
4163		W. S. Schoonmaker.	do do do do	91 05
4164		George Archibald...	do do do do	91 05
4165		John Coyle	do Foreman, Engine Co. No. 2, do	114 06
4166		Louis L. Seegman...	do Ass't do do do	98 72
4167		George Henderson..	do Engineer, do do	98 72
4168		George Birkett	do Ass't do do do	94 89
4169		William West.....	do Fireman, do do	91 05
4170		John Newman.....	do do do do	91 05
4171		Patrick Clarke.....	do do do do	91 05
4172		James Dunn	do do do do	91 05
4173		Thomas Hackett....	do do do do	91 05
4174		Henry T. Hart.....	do do do do	91 05
4175		Michael Curley.....	do do do do	91 05
4176		William Shaw.....	do Foreman, Engine Co. No. 3, do	114 06
4177		Wash. Montague....	do Ass't do do do	98 72
4178		Isaac Fisher.....	do Engineer, do do	98 72
4179		Charles B. Searer ...	do Ass't do do do	94 89
4180		Thomas Clark.....	do Fireman, do do	91 05
4181		Asa T. Henderson ..	do do do do	91 05
4182		John Carney.....	do do do do	91 05
4183		Patrick J. McIntee.	do do do do	91 05
4184		Edward Roe.....	do do do do	91 05
4185		Lawrence Reynolds.	do do do do	91 05
4186		John Summerhalter.	do do do do	91 05

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4187	Feb. 28	A. C. McKelvey	Services, Fireman, Engine Co. No. 3, Feb., 74	$91 05
4188		George L. Crum....	do Foreman, Engine Co. No. 4, do	114 06
4189		Martin Shade.....	do Ass't do do do	98 72
4190		Orlando M. Crane..	do Engineer, do do	98 72
4191		Hugh Burns.....	do Ass't do do do	94 89
4192		Theodore Dakin....	do Fireman, do do	91 05
4193		Daniel Callaghan....	do do do do	91 05
4194		Robert J. Gould....	do do do do	91 05
4195		William Hughes....	do do do do	91 05
4196		John McGoldrick ...	do do do do	91 05
4197		Robert R. Grace....	do do do do	91 05
4198		John F. Algoe.....	do do do do	91 05
4199		John E. Hyatt.....	do do do do	91 05
4200		D. J. Meagher.....	do Foreman, Engine Co. No. 5, do	114 06
4201		John J. Mulligan....	do Ass't do do do	98 72
4202		Augustus H. Saving.	do Engineer, do do	98 72
4203		William F. Wilson..	do Ass't do do do	94 89
4204		James Stephenson...	do Fireman, do do	91 05
4205		William Cahill	do do do do	91 05
4206		Daniel McKnight...	do do do do	91 05
4207		William Farrell.....	do do do do	91 05
4208		Bernard Smith	do do do do	86 05
4209		George Mauer.....	do do do do	91 05
4210		Malachi Donohue...	do do do do	91 05
4211		Thomas Head	do do do do	91 05
4212		David Connor.....	do Foreman, Engine Co. No. 6, do	114 06
4213		Daniel Bradley.....	do Ass't do do do	98 72
4214		Thomas McGrath...	do Engineer, do do	98 72
4215		Joseph Derry.	do Ass't do do do	94 89
4216		John W. Regan.....	do Fireman, do do	91 05
4217		Henry Gosler.....	do do do do	91 05
4218		Edward Stack.....	do do do do	91 05
4219		James J. Flood	do do do do	91 05
4220		Joseph McGowan ...	do do do do	91 05
4221		John Nolan.....	do do do do	91 05
4222		Joseph F. Flock....	do do do do	91 05
4223		John Quinn.....	do do do do	91 05
4224		Frank Burke	do Foreman, Engine Co. No. 7, do	114 06
4225		James Rooney.....	do Ass't do do do	98 72
4226		Patrick Walsh	do Engineer, do do	98 72
4227		William Peto.....	do Ass't do do do	94 89
4228		Samuel Wood.....	do Fireman, do do	91 05
4229		John Driscoll.....	do do do do	91 05
4230		James Masterson ...	do do do do	91 05
4231		Timothy Dwyer.....	do do do do	91 05
4232		Claude Ottignon....	do do do do	91 05
4233		James H. Sherlin...	do do do do	91 05
4234		John Cassidy.....	do do do do	91 05
4235		John Higgins.....	do do do do	41 74
4236		Charles A. Wolf....	do Foreman, Engine Co. No. 8, do	114 06
4237		Hamilton F. Perley.	do Ass't do do do	98 72
4238		Chas. W. Lamaroux.	do Engineer, do do	98 72
4239		Charles Woodhull...	do Ass't do do do	94 89
4240		John Smith..... ...	do Fireman, do do	91 05
4241		James Levins.....	do do do do	91 05
4242		Patrick Mead.....	do do do do	91 05
4243		William J. Cook....	do do do do	91 05
4244		Dennis Daly.....	do do do do	91 05
4245		John Ennis.....	do do do do	91 05
4246		Adolph T. Peterson.	do do do do	91 05

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Feb. 28	Thos. H. Griffith....	Services, Foreman, Engine Co. No. 9, Feb., '74	$114 06
	John Riordan.....	do Ass't do do do	98 72
	Michael Purcell.....	do Engineer, do do	98 72
	James K. Giles	do Ass't do do do	94 89
	John Knapp.....	do Fireman, do do	91 05
	John Conway.....	do do do do	91 05
	Michael Commerford	do do do do	91 05
	Jeremiah Twomey..	do do do do	91 05
	George Moore.....	do do do do	91 05
	John Sullivan.....	do do do do	91 05
	Geo. K. Whikehart..	do do do do	91 05
	John F. Beechinor ..	do do do do	91 05
	William F. Flock...	do Foreman, Engine Co. No. 10, do	114 06
	Michael Hart.....	do Ass't do do do	98 72
	Edward J. Owens..	do Engineer, do do	98 72
	Thomas Batterberry.	do Ass't do do do	94 89
	William Fogarty....	do Fireman, do do	91 05
	John H. Griffin.....	do do do do	91 05
	James McLoughlin..	do do do do	91 05
	Harry E. Melville...	do do do do	91 05
	James Donovan.....	do do do do	91 05
	James J. Gearn.....	do do do do	91 05
	James J. Gerity.....	do do do do	91 05
	John Cassidy.....	do do do do	91 05
	Justin A. Patten....	do Foreman, Engine Co. No. 11, do	114 06
	James Horn.....	do Ass't do do do	98 72
	Dennis Fitzpatrick..	do Engineer, do do	98 72
	Joseph McVeagh....	do Ass't do do do	94 89
	Edward Dillon.....	do Fireman, do do	91 05
	Charles Travis	do do do do	91 05
	John McCarthy.....	do do do do	91 05
	Gustav Hartman....	do do do do	91 05
	John Reilly.....	do do do do	91 05
	George Cusick.....	do do do do	91 05
	John Powers.....	do do do do	91 05
	Chas. H. Fredericks.	do do do do	91 05
	John Castles.....	do Foreman, Engine Co. No. 12, do	114 06
	Francis Mahedy....	do Ass't do do do	98 72
	Edward Hogan.....	do Engineer, do do	98 72
	Thomas Kelly.....	do Ass't do do do	94 89
	John Banks.....	do Fireman, do do	91 05
	Thomas H. Hogan..	do do do do	91 05
	Luke Gleason.....	do do do do	91 05
	Patrick J. Connolly.	do do do do	91 05
	James A. McGuire..	do do do do	91 05
	Patrick Doyle	do do do do	91 05
	Daniel Shevlin.....	do do do do	91 05
	David Muldrew.....	do do do do	91 05
	Frank King	do Foreman, Eng. Co. No. 13, do	114 06
	William Hudson....	do Ass't do do do	98 72
	John A. Johnson....	do Engineer, do do	98 72
	James Scott	do Ass't do do do	94 89
	Charles L. Clark...	do Fireman, do do	91 05
	James T. Taylor....	do do do do	91 05
	Jacob Beckler.....	do do do do	91 05
	Edward Leonard ...	do do do do	91 05
	Lawrence J. Farley.	do do do do	91 05
	John B. Wilson.....	do do do do	91 05
	Andrew McDevitt...	do do do do	86 05
	Michael J. Bannon..	do do do do	91 05

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4307	Feb. 28	Charles Chambers...	Services, Foreman, Engine Co. No. 14, Feb., '74	$114 06
4308		John McCabe.....	do Ass't do do do	98 72
4309		Thomas Cowan.....	do Engineer, do do	98 72
4310		Robert Wilson.....	do Ass't do do do	94 89
4311		John O'Connell.....	do Fireman, do do	91 05
4312		Laurence Murphy...	do do do do	91 05
4313		Walter Hearn.....	do do do do	91 05
4314		James J. McGrath..	do do do do	91 05
4315		Owen J. Shanley....	do do do do	91 05
4316		Patrick Healy.....	do do do do	91 05
4317		Dennis McGee.....	do do do do	91 05
4318		James McGivney....	do do do do	91 05
4319		Charles L. Kelly....	do Foreman, Engine Co. No. 15, do	114 06
4320		Thomas Judge.....	do Ass't do do do	98 72
4321		Henry Watkins.....	do Engineer, do do	98 72
4322		Thomas Donald.....	do Ass't do do do	94 89
4323		Edward Quinn.....	do Fireman, do do	91 05
4324		Marks Arkison.....	do do do do	91 05
4325		Benjamin Dean.....	do do do do	91 05
4326		Cornelius J. Kingsley	do do do do	91 05
4327		John Auckner	do do do do	91 05
4328		Andrew Gaffney	do do do do	91 05
4329		George Murphy.....	do do do do	91 05
4330		David Soden	do do do do	91 05
4331		Schuyler Livingston.	do Foreman, Engine Co. No. 16, do	114 06
4332		Robert R. Farrell...	do Ass't do do do	98 72
4333		Albert Stone.....	do Engineer, do do	98 72
4334		Felix R. Jewell.....	do Ass't do do do	94 89
4335		Patrick Murray.....	do Fireman, do do	91 05
4336		Pierce English.....	do do do do	91 05
4337		John Hearn.....	do do do do	91 05
4338		Timothy Fitzpatrick	do do do do	86 05
4339		John McDevitt	do do do do	91 05
4340		Robert Douglass....	do do do do	91 05
4341		Thomas Farley.....	do do do do	91 05
4342		Charles Willett.....	do do do do	91 05
4343		John Farlon.....	do Foreman, Engine Co. No. 17, do	114 06
4344		John McDermott ...	do Ass't do do do	98 72
4345		Isaac M. Ford.....	do Engineer, do do	98 72
4346		D. E. Hansworth....	do Ass't do do do	94 89
4347		Adam Messer.....	do Fireman, do do	91 05
4348		Denis J. Doran.....	do do do do	91 05
4349		Charles L. Morris...	do do do do	91 05
4350		William Bannon....	do do do do	91 05
4351		Edward Pottebaum .	do do do do	91 05
4352		Ralph W. Jarboe ...	do do do do	91 05
4353		George H. Sharp....	do do do do	91 05
4354		William Bower	do do do do	91 05
4355		Clinton McDonald..	do Foreman, Engine Co. No. 18, do	114 06
4356		John Falvey.....	do Ass't do do do	98 72
4357		Robert Black.....	do Engineer, do do	98 72
4358		Ezra N. Lefferts	do Ass't do do do	94 89
4359		James Rowland.....	do Fireman, do do	91 05
4360		Oscar A. Pesoa.....	do do do do	91 05
4361		Richard Webb.....	do do do do	91 05
4362		John J. Cooper.....	do do do do	91 05
4363		William Y. Taft	do do do do	91 05
4364		Francis McGuiley...	do do do do	91 05
4365		James A. Dongan...	do do do do	81 19
4366		Robert Beattie	do do do do	91 05

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4367	Feb. 28	John Ward	Services, Foreman, Engine Co. No. 19, Feb., '74	$114 06
4368		Henry Barnet.....	do Ass't do do do	98 72
4369		Thomas McMurray..	do Engineer, do do	94 89
4370		Robert Gemmel.....	do Ass't do do do	94 89
4371		Henry Springstein..	do Fireman, do do	91 05
4372		William Bullough...	do do do do	91 05
4373		James McLane.....	do do do do	91 05
4374		William J. Galbraith	do do do do	91 05
4375		John Sears.....	do do do do	91 05
4276		Joseph W. Taylor...	do do do do	91 05
4377		John McDowell.....	do do do do	91 05
4378		Christopher Wall...	do do do do	81 19
4379		John Walsh	do Foreman, Engine Co. No. 20, do	114 06
4380		John A. Campbell ..	do Ass't do do do	98 72
4381		James A. Morrison..	do Engineer, do do	98 72
4382		William Browning..	do Ass't do do do	94 89
4383		Simon Heuter.....	do Fireman, do do	91 05
4384		Thomas Kelly.....	do do do do	91 05
4385		Henry R. Burger....	do do do do	91 05
4386		James McManus....	do do do do	91 05
4387		Thomas C. Carroll ..	do do do do	91 05
4388		Thomas Larkin.....	do do do do	91 05
4389		George W. Evans...	do do do do	91 05
4390		James W. Gallagher.	do do do do	91 05
4391		Patrick Mullins.....	On account of contract for the erection of engine-house, 10th avenue, between 154th and 155th streets, February, 1874.....	3,000 00
4393		George W. Erb	Services, Foreman, Engine Co. No. 21, Feb. '74	114 06
4394		John J. Eagan.....	do Ass't do do do	98 72
4395		Albert Stillwell.....	do Engineer, do do	98 72
4396		Patrick McNally....	do Ass't do do do	94 89
4397		John H. Watson....	do Fireman, do do	91 05
4398		Arthur J. O'Neill...	do do do do	91 05
4399		Alexander Sharp....	do do do do	91 05
4400		Thomas Maloy.....	do do do do	91 05
4401		Matthew D. Convy..	do do do do	91 05
4402		Michael Eagan.....	do do do do	91 05
4403		Moses Ryer.....	do do do do	91 05
4404		Owen Hart.....	do do do do	91 05
4405		Patrick Donohue....	do Foreman, Engine Co. No. 22, do	114 06
4406		J. F. L. Du Flon, Jr.	do Ass't do do do	98 72
4407		Timothy Regan.....	do Engineer, do do	98 72
4408		Adam Feit.....	do Ass't do do do	94 89
4409		Albert Cox.....	do Fireman, do do	91 05
4410		Richard Hyland.....	do do do do	91 05
4411		Louis F. Anderson..	do do do do	91 05
4412		Wm. E. McDonald..	do do do do	91 05
4413		Michael Martin.....	do do do do	91 05
4414		Thomas Carney.....	do do do do	91 05
4415		Edward W. Wilhelm	do Foreman, Engine Co. No. 23, do	114 06
4416		William Duane.....	do Ass't do do do	98 72
4417		James Carolin	do Engineer, do do	98 72
4418		Charles W. Kinger..	do Ass't do do do	94 89
4419		Michael Corcoran...	do Fireman, do do	91 05
4420		Henry A. Wallace...	do do do do	91 05
4421		Dennis Regan.....	do do do do	91 05
4422		Thomas Smith.....	do do do do	91 05
4423		Patrick Foy.....	do do do do	91 05
4424		John Dwyer.....	do do do do	91 05
4425		Francis Carey.....	do do do do	91 05

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4426	Feb. 28	William McLaughlin	Services, Foreman, Engine Co. No. 24, Feb., '74	$114 06
4427		William W. Brown .	do Ass't do do do	98 72
4428		Robert A. Reynolds.	do Engineer do do	98 72
4429		Joseph Creagle.....	do Ass't do do do	94 89
4430		James Roache	do Fireman, do do	91 05
4431		Wm. P. Daniell.....	do do do do	91 05
4432		Martin Meagher.....	do do do do	91 05
4433		Patrick Trainor.....	do do do do	91 05
4434		John Fulton.....	do do do do	91 05
4435		J. H. Berdan.....	do do do do	91 05
4436		James Hackett.....	do do do do	91 05
4437		Michael Brady.....	do do do do	91 05
4438		Philip Sheridan.....	do Foreman, Engine Co. No. 25, do	114 06
4439		Matthew Hicks.....	do Ass't do do do	98 72
4440		Charles G. Paul.....	do Engineer, do do	98 72
4441		Joseph Shaw.....	do Ass't do do do	94 89
4442		Wm. H. Flumming..	do Fireman, do do	91 05
4443		James McManus....	do do do do	91 05
4444		William H. Leslie...	do do do do	91 05
4445		Lawrence T. Reilly.	do do do do	91 05
4446		John Deane.....	do do do do	91 05
4447		Thomas Carey.....	do do do do	91 05
4448		Jeremiah Calnan ...	do do do do	91 05
4449		Thomas F. Tannan..	do do do do	91 05
4450		Alexander McNeill..	do Foreman, Engine Co. No. 26, do	114 06
4451		Owen McNierney ...	do Engineer, do do	98 72
4452		Wm. C. Braisted....	do Ass't Foreman, do do	98 72
4453		Robert Wray.....	do Ass't Engineer, do do	94 89
4454		William Donnelly...	do Fireman, do do	91 05
4455		Oliver Hawkins.....	do do do do	91 05
4456		Maurice Starck.....	do do do do	91 05
4457		John R. Ripple.....	do do do do	91 05
4458		Richard Nodine.....	do do do do	91 05
4459		Joseph Sherrick.....	do do do do	91 05
4460		Daniel McBride. ...	do do do do	91 05
4461		Robert Olmstead ...	do do do do	91 05
4462		Arnot Spence.....	do Foreman, Engine Co. No. 27, do	114 06
4463		John J. Cashman...	do Ass't do do do	98 72
4464		George Shaw	do Engineer, do do	98 72
4465		James Delaney.....	do Ass't do do do	94 89
4466		John Barber.....	do Fireman, do do	91 05
4467		James Brady	do do do do	91 05
4468		John T. McManus ..	do do do do	91 05
4469		Charles Merritt.....	do do do do	91 05
4470		James Campbell	do do do do	91 05
4471		David Hyde.....	do do do do	91 05
4472		Thomas W. Relyea..	do do do do	91 05
4473		Michael Gallagher...	do do do do	91 05
4474		Wm. H. Landers....	do Foreman, Engine Co. No. 28, do	114 06
4475		Edward O'Brien....	do Ass't do do do	98 72
4476		Frederick D. Sasse..	do Engineer, do do	98 72
4477		William Dunnigan..	do Ass't do do do	94 89
4478		Thomas Hanrahan..	do Fireman, do do	91 05
4479		Francis Eagan.....	do do do do	91 05
4480		Martin Tonkey.....	do do do do	91 05
4481		Joseph Moss.....	do do do do	91 05
4482		Patrick J. Cannon..	do do do do	91 05
4483		Thomas J. Ahearn..	do do do do	91 05
4484		Henry F. Mackey...	do do do do	91 05
4485		John Leddy.	do do do do	91 05

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4486	Feb. 28	Francis Murray.....	Services, Foreman, Engine Co. No. 29, Feb., '74	$114 06
4487		William Hallam.....	do Ass't do do do	98 72
4488		George Berrian.....	do Engineer, do do	98 72
4489		Richard D. Hall....	do Ass't do do do	94 89
4490		Luke Kavanagh.....	do Fireman, do do	91 05
4491		Joseph Williams....	do do do do	91 05
4492		John McCarthy.....	do do do do	91 05
4493		John Casey.....	do do do do	91 05
4494		Andrew Gilmartin..	do do do do	91 05
4495		Christopher Fleck...	do do do do	91 05
4496		Joseph C. La Rue...	do do do do	91 05
4497		Charles F. Morris...	do do do do	91 05
4498		Joseph F. McGill...	do Foreman, Engine Co. No. 30,	114 06
4499		John H. Bruch.....	do Ass't do do do	98 72
4500		Robert Pallett.....	do Engineer, do do	98 72
4501		John Kavanagh.....	do Ass't do do do	94 89
4502		George Jacobs.....	do Fireman, do do	91 05
4503		John S. Craft.....	do do do do	91 05
4504		John Kelly.....	do do do do	91 05
4505		Thomas J. Cortlisses.	do do do do	91 05
4506		Lindsey Williamson.	do do do do	91 05
4507		David Closey.....	do do do do	91 05
4508		Malachi Haley.....	do do do do	91 05
4509		Richard Bell.....	do do do do	91 05
4510		Wm. F. Haya.....	do Foreman, Engine Co. No. 31, do	114 06
4511		Andrew Lynor.....	do Ass't do do do	98 72
4512		Robert Mullin.....	do Engineer, do do	98 72
4513		James R. Rodman..	do Ass't do do do	94 89
4514		Michael Conlan.....	do Fireman, do do	91 05
4515		James McNamee....	do do do do	91 05
4516		Bernard Conway....	do do do do	91 05
4517		John Dalton.....	do do do do	91 05
4518		Daniel Dempsey....	do do do do	91 05
4519		Dennis J. Leary....	do do do do	91 05
4520		Frank Leonard.....	do do do do	91 05
4521		James Fitzsimmons.	do do do do	91 05
4522		Peter Weir.....	do Foreman, Engine Co. No. 32, do	114 06
4523		James K. Casey....	do Ass't do do do	98 72
4524		John Hutton.....	do Engineer, do do	98 72
4525		Patrick Downey....	do Ass't do do do	94 89
4526		Daniel O'Keefe.....	do Fireman, do do	91 05
4527		William H. Reilly...	do do do do	91 05
4528		Thomas Lahey.....	do do do do	91 05
4529		James Meehan.....	do do do do	91 05
4530		Frederick Copper...	do do do do	91 05
4531		John Monahan.....	do do do do	91 05
4532		Theodore Keenan...	do do do do	91 05
4533		William Strous.....	do do do do	91 05
4534		Thomas Grady.....	do do do do	91 05
4535		John J. Bresnan....	do Foreman, Engine Co. No. 33, do	114 06
4536		Albert F. Lewis.....	do Ass't do do do	98 72
4537		James Rogers.....	do Engineer, do do	98 72
4538		John Iles.....	do Ass't do do do	94 89
4539		Alex. D. Aiken'.....	do Fireman, do do	91 05
4540		John Larkin.....	do do do do	91 05
4541		Edward McGaffney.	do do do do	91 05
4542		Joseph Branden....	do do do do	91 05
4543		Henry Brengel.....	do do do do	91 05
4544		John Burke.....	do do do do	91 05
4545		Clement L. Daniels.	do do do do	91 05
4546		Edward Meehan....	do do do do	91 05

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4547	Feb. 28	Ernest Dreret.....	Services, Foreman, Engine Co. No. 34, Feb., '74	$114 06
4548		Henry Schuck.....	do Ass't do do do	98 72
4549		John Howe.....	do Engineer, do do	98 72
4550		Wm. Wray.....	do Ass't do do do	94 89
4551		Peter Funk.....	do Fireman, do do	91 05
4552		John Hart.....	do do do do	91 05
4553		Michael Pettit.....	do do do do	91 05
4554		Timothy McAuliffe..	do do do do	91 05
4555		Edward Curley.....	do do do do	91 05
4556		Robert Geddes.....	do do do do	91 05
4557		Thomas Conlan.....	do do do do	91 05
4558		Peter Hanlon.....	do do do do	51 60
4559		Henry M. Jones....	do Foreman, Engine Co. No. 35, do	114 06
4560		Edward S. Smith...	do Ass't do do do	98 72
4561		W. A. Robinson....	do Engineer, do do	98 72
4562		James Young.....	do Ass't do do do	94 89
4563		John C. Post.....	do Fireman, do do	91 05
4564		Christopher Daley..	do do do do	91 05
4565		Stephen Cartwright.	do do do do	91 05
4566		John Wilson.....	do do do do	91 05
4567		Thomas Gooderson..	do do do do	91 05
4568		George Stilwell.....	do do do do	91 05
4569		John A. Corrie	do Foreman, Engine Co. No. 36, do	114 06
4570		John A. Munger....	do Ass't do do do	98 72
4571		George Jarvis.....	do Engineer, do do	98 72
4572		Philip Ramer.....	do Ass't do do do	94 89
4573		Adam Jacoby.....	do Fireman, do do	91 05
4574		George A. Campbell	do do do do	91 05
4575		Jeremiah Kelly.....	do do do do	91 05
4576		Winifield S. Rowland	do do do do	91 05
4577		Michael Neubauer...	do do do do	91 05
4578		William S. Hughes..	do do do do	91 05
4579		James A. McCormick	do Foreman, Engine Co. No. 37, do	114 06
4580		James R. Pettit.....	do Ass't do do do	98 72
4581		Henry Blessing.....	do Engineer, do do	98 72
4582		Patrick Doyle.....	do Ass't do do do	94 89
4583		John Laughlin.....	do Fireman, do do	91 05
4584		William Gallagher..	do do do do	91 05
4585		Thomas Coffey.....	do do do do	91 05
4586		Michael Herity.....	do do do do	91 05
4587		Samuel Best.....	do Foreman, Engine Co. No. 38, do	114 06
4588		John Harris.	do Ass't do do do	98 72
4589		John H. Dauson....	do Engineer, do do	94 89
4590		Henry M. Ahrens...	do Fireman, do do	91 05
4591		W. K. Ransom.....	do do do do	91 05
4592		Patrick Finn.....	do do do do	91 05
4593		Ambrose L. Austin.	do do do do	91 05
4594		John Cotton.....	do do do do	91 05
4595		Martin Cook.....	do Ass't Forem'n, Eng Co. No. 41, do	98 72
4596		James Massie.....	do Engineer, do do	94 89
4597		James H. Shute.....	do Fireman, do do	91 05
4598		George L. Cox.....	do do do do	91 05
4599		John H. Zwickert...	do Hoseman, do do	21 96
4600		George H. Dillett...	do do do do	21 96
4601		George A. Van Horn	do do do do	21 96
4602		John J. Schumann..	do do do do	21 96
4603		John Muller.....	do do do do	21 96
4604		Edw. J. Gaubleman.	do do do do	21 96
4605		Nicholas R. Brady..	do do do do	21 96
4606		Jacob Brennan	do do do do	21 96
4607		William Frost.....	do Ass't Forem'n, Eng Co. No. 42, do	98 72

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4608	Feb. 28	John H. Steel	Services, Engineer, Engine Co. No. 42, Feb., '74	$98 72
4609		John Murphy.....	do Fireman, do do	91 05
4610		George W. Jonas....	do do do do	91 05
4611		Rossman Huested...	do do do do	91 05
4612		John J. Lee.....	do do do do	91 05
4613		Joseph Stumpf.....	do Hoseman, do do	22 96
4614		William Riker.....	do do do do	22 96
4615		Jacob Marry.....	do do do do	22 96
4616		John Q. A. Baker...	do do do do	22 96
4617		Ferdinand Edel.....	do do do do	22 96
4618		Abm. Storm.....	do do do do	22 96
4619		Charles Rooner.....	do do do do	22 96
4620		Albert Liebenau....	do do do do	10 66
4621		G. W. Quackenbush.	do Foreman, H. & L. Co. No. 3, do	114 06
4622		Terence P. Brennan.	do Ass't do do do	98 72
4623		John Hern.....	do Fireman, do do	91 05
4624		James Gibney.....	do do do do	91 05
4625		Anthony Stephenson	do do do do	91 05
4626		Louis Schlamp.....	do do do do	91 05
4627		John P. Flood.....	do do do do	91 05
4628		Elisha Van Brunt...	do do do do	91 05
4629		John Bradley.....	do do do do	91 05
4630		John Wright.....	do do do do	91 05
4631		John McCarthy.....	do do do do	91 05
4632		Jacob Reiter.....	do do do do	91 05
4633		Joseph L. Perley....	do President, February, 1874.....	624 00
4634		Roswell D. Hatch...	do Commissioner, do	416 67
4635		Cornelius Van Cott..	do Treasurer, do	415 67
4636		William B. White...	do Secretary, do	249 00
4637		Charles McMillan...	do Medical Officer, do	208 34
4638		Albert T. Minor	do Ass't do do	166 67
4639		Edward Savage.....	do Book-keeper do	207 34
4640		Carl Jussen.....	do Clerk, Headquarters, Feb., 1874....	182 33
4641		Alexander Davidson	do Superintendent Supplies, do	250 00
4642		Albert P. Fuller....	do Clerk, February, 1874	124 00
4643		Daniel D. Murphy..	do Property Clerk, do	111 60
4644		George A. Colburn..	do Clerk, do	125 00
4645		William P. Allen ...	do do do	165 67
4646		David Graham.....	do do do	124 00
4647		Nathan J. Bennett..	do do do	125 00
4648		Alvin W. Lockwood.	do do do	166 67
4649		William F. Lutz....	do do do	124 00
4650		Julius H. Striedinger	Services, Instructor of Sappers and Miners, February, 1874	166 67
4651		John R. Shields.....	Services, Clerk, Sappers and Miners, Feb. '74	125 00
4652		Walter J. Murphy..	do do do do	66 97
4653		Charles De J. Burns	Services, Librarian, Sappers and Miners, February, 1874.....	99 00
4654		John Frederick.....	Services, Janitor, Sappers and Miners, February, 1874.....	99 00
4655		Charles Williams....	Services, Assistant Janitor, Sappers and Miners, February, 1874	83 33
4656		Gilbert K. Merritt..	Services, Messenger, Sappers and Miners, February, 1874	82 33
4657		Albert Osborn.....	Services, Messenger, February, 1874.....	83 33
4658		William R. Smith...	do do do	82 33
4659		Jacob R. Springsteen	do Sup't of Horses, do	208 34
4660		Theodore Elliott....	do Foreman of stables, Feb., 1874.....	99 00
4661		Thomas McGuire...	do Stableman, do	75 00
4662		Michael McCue.....	do do do	75 00
4663		Wells Wilson.....	do Night watchman, do	70 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4664	Feb. 28	Timothy Sullivan...	Services, Night Watchman, Feb., 1874.....	$70 00
4665		Patrick H. Cooley..	do Hostler, do	84 00
4666		Mary Sanders.....	do Janitress, do	25 00
4667		Eli Bates.....	do Chief of Department, do	390 67
4668		Charles O'Shay.....	do Ass't do do	249 00
4669		Gilbert J. Orr.....	do Chief of Battalion, do	207 33
4670		James H. Monroe...	do do 1st do do	207 33
4671		Hugh Bonner.....	do do 2d do do	207 33
4672		William Rowe.....	do do 3d do do	207 33
4673		William H. Nash....	do do 4th do do	207 33
4674		Benjamin A. Gicquel	do do 5th do do	207 33
4675		John W. Miller.....	do do 6th do do	207 33
4676		Robert King.....	do do 7th do do	207 33
4677		John S. Fisher.....	do do 8th do do	207 33
4678		William W. Rhodes.	do do 9th do do	207 33
4679		Martin Walsh.....	do Foreman, 10th Battalion, Feb., 1874	114 06
4680		Geo. H. Sheldon....	do Fire Marshal, Feb., 1874.....	250 00
4681		Chas. F. Hill.....	do Ass't do do	166 66
4682		M. N. Phillips.....	do Chief Clerk, do	120 53
4683		Wm. J. Boyhan.....	do Clerk, do	125 00
4684		William H. James..	do do do	125 90
4685		John Royal.....	do Ass't, Fire Marshal, Feb., 1874....	58 03
4686		M. F. Cummings....	do Messenger, do	83 33
4687		George McGrath....	do do do	83 33
4688		William Terhune....	Services, Inspector, Bureau of Combustibles, February, 1874.....	250 00
4689		C. E. Gildersleeve...	Services, Chief Clerk, Bureau of Combustibles, February, 1874	208 34
4690		Walter T. Furlong..	Services, Surveyor, Bureau of Combustibles, February, 1874.....	124 00
4691		Geo. Mitchell.....	Services, Tester, Bureau of Combustibles, February, 1874.....	125 00
4692		Walter J. Murphy..	Services, Clerk, Bur. of Combustibles, Feb., '74	58 03
4693		Daniel Lawson.....	do do do do	104 17
4694		Wm. J. Colby.....	do do do do	104 17
4695		A. D. Mitchell.....	do Messenger, do do	66 67
4696		Michael Smith.....	do Collector, do do	83 34
4697		John S. Tarbel.....	do do do do	83 34
4698		Joseph Sumner	do do do do	83 34
4699		E. R. Campbell.....	do do do do	83 34
4700		George W. Wheeler.	do do do do	60 00
4701		Thomas Leary.....	do Janitor, do do	66 67
4702		James Flynn.....	do Ass't Inspector, do do	100 00
4703		William M. Gordon.	do Carpenter, February, 1874	99 00
4704		James Abbott	do do do	95 00
4705		John H. Brady	do do do	96 00
4706		John Lysaght.....	do do do	96 00
4707		Charles Sheridan	do do do	48 00
4708		John T. Ponsonby...	do do do	96 00
4709		Martin Roome.....	do do do	96 00
4710		Charles M. Piper....	do do do	96 00
4711		Fred. Singer.....	do do do	96 00
4712		Abraham Vanderbilt	do do do	96 00
4713		Thomas Gaffney	do do do	60 00
4714		John Hopkins	do do do	40 00
4715		Michael Leonard....	do do do	96 00
4716		James D. Haws.....	do do do	96 00
4717		Daniel Green	do do do	96 00
4718		Peter P. Dennis....	do do do	96 00
4719		Philip J. Morris	do do do	48 00
4720		Wm. McIntyre	do do do	96 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4721	Feb. 28	Michael Bowen	Services, Carpenter, February, 1874.....	$64 00
4722		Frederick Gooderson	do Calker, do	96 00
4723		Seaman Johnson....	do do do	96 00
4724		William P. Schuyler.	do do do	48 00
4725		Albert Teare.....	do Plumber, do	95 00
4726		Wright Chase.....	do Ass't do do	72 00
4727		Henry Ehlert.....	do Tinsmith, do	95 00
4728		Owen O'Rourke.....	do do do	95 00
4729		W. Kavanagh.....	do Painter, do	7 00
4730		William H. Wilson..	Services, Janitor, Canal street storehouse, February, 1874.....	83 00
4731		Daniel Maloney.....	Services, Driver, February, 1874.....	75 00
4732		Edward Eaton.....	do Hostler, do	74 00
4733		C. Kinney Smith...	do Sup't Telegraph Force, Feb., 1874..	207 33
4734		John H. Emerich...	do Chief Operator, do do ..	140 00
4735		Terence J. McGurty.	do Operator, do do ..	115 00
4736		George Farrell.....	do Acting Operator, do do ..	100 00
4737		Edward Sellen.....	do do do do ..	100 00
4738		Isaac J. Seixas.....	do Ass't do do do ..	99 00
4739		Fred. E. Graham ...	do do do do ..	100 00
4740		J. Elliott Smith	do do do do ..	100 00
4741		Edward S. Sims.....	do do do do ..	100 00
4742		Wm. H. Mount.....	do Lineman, do do ..	82 33
4743		Charles H. Ottis....	do do do do ..	82 33
4744		Frank Shaw.....	do do do do ..	83 33
4745		Timothy Clancy	do do do do ..	82 33
4746		Michael Carter.....	do do do do ..	83 33
4747		William Dix.....	do do do do ..	83 33
4748		Orlando F. Smith...	do Batteryman, do do ..	83 33
4749		Robert Rogers.....	do Ass't do do do ..	66 67
4750		Wm. F. Cromwell...	do Bellringer, do do ..	76 71
4751		John Shields.....	do do do do ..	75 71
4752		John Campbell.....	do do do do ..	75 71
4753		Daniel M. Collins...	do do do do ..	75 71
4754		Joseph Wallace.....	do do do do ..	76 71
4755		John Ryan.....	do do do do ..	76 71
4756		George Baldwin.....	do Climber, do do ..	84 00
4757		A. B. Goodrich.....	do do do do ..	80 50
4758		John Howard.....	do do do do ..	80 50
4759		Joseph Pelletier	do do do do ..	80 50
4760		Cornelius Kendall...	do do do do ..	70 00
4761		John Goodman.....	do do do do ..	80 50
4762		E. Morrell.....	do do do do ..	84 00
4763		Martin Spellane.....	do do do do ..	84 00
4764		Henry Traineur.....	do do do do ..	80 50
4765		William Kelly	do do do do ..	84 00
4766		Joseph Devine.....	do do do do ..	80 50
4767		J. S. Cunningham ..	do do do do ..	84 00
4768		Thomas Harris.....	do do do do ..	84 00
4769		Peter Dooregan.....	do do do do ..	80 50
4770		Chris. Hogan	do do do do ..	59 50
4771		J. D. Taneau	do do do do ..	80 50
4772		Bernard W. Brady..	do do do do ..	70 00
4773		Wm. Flynn.....	do do do do ..	10 50
4774		S. F. Pease	do do do do ..	80 50
4775		Henry Close	do do do do ..	80 50
4776		Henry Bouesin.....	do do do do ..	80 50
4777		Chris'r McGowan...	do Laborer, do do ..	57 50
4778		Hugh McGinley.....	do do do do ..	57 50
4779		Charles Barkley....	do do do do ..	57 50
4780		Daniel Troy.....	do do do do ..	57 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4781	Feb. 28	Franklin Kasmire...	Services, Laborer, Telegraph Force, Feb., '74..	$60 00
4782		Thomas H. Rice....	do do do do ..	57 50
4783		Michael A. Dunn...	do do do do ..	60 00
4784		Thomas Guinan.....	do do do do ..	57 50
4785		Patrick McCann....	do do do do ..	57 50
4786		Thomas English....	do do do do ..	57 50
4787		Martin E. Lawlor...	do do do do ..	57 50
4788		William Price.....	do do do do ..	57 50
4789		Michael Flemming..	do do do do ..	57 50
4790		Frank Y. Smith.....	do do do do ..	50 00
4791		Timothy Barre.....	do do do do ..	50 00
4792		John Leddy.....	do do do do ..	35 00
4793		Michael Shandley...	do do do do ..	35 00
4794		Thomas Brennan...	do do do do ..	55 00
4795		Peter Bray.....	do do do do ..	55 00
4796		Peter Meehan.....	do do do do ..	55 00
4797		James McMahon....	do do do do ..	52 50
4798		Charles Nodine.....	do do do do ..	20 00
4799		John W. McGloin...	do do do do ..	55 00
4800		Henry Schrodier....	do do do do ..	57 50
4801		James Smith.....	do do do do ..	50 00
4802		John Tinnan	do do do do ..	57 50
4803		John M. Marsh.....	do do do do ..	57 50
4804		Charles C. Wernham	do do do do ..	40 00
4805		Jacob Hickman.....	do do do do ..	35 00
4806		George E. Thomas..	do do do do ..	57 50
4807		Henry Sherlock.....	do do do do ..	52 50
4808		Jas. H. Fitzgerald..	do do do do ..	57 50
4809		Patrick Tynan.....	do do do do ..	57 50
4810		Wm. H. Ahlborn...	do do do do ..	10 00
4811		Henry Green.....	do do do do ..	57 50
4812		William Matthews..	do Foreman, Repair Shop, Feb., 1874.	124 00
4813		William O. Davis...	do Clerk, do do	99 00
4814		Thomas McKie.....	do do do do	42 74
4815		John McNamara....	do Messenger, do do	65 66
4816		John J. Hawkins...	do Shop Engineer, do do	84 00
4817		Walter Homer.....	do Machinist, do do	80 50
4818		Johnson W. Cary...	do do do do	78 75
4819		W. A. Spring.....	do do do do	80 50
4820		Edward Flynn.....	do do do do	80 50
4821		Chas. H. Robertson.	do do do do	26 25
4822		Andrew Pritchard..	do do do do	70 00
4823		Peter McDermott...	do do do do	38 50
4824		James R. Hill	do do do do	81 37
4825		Warner W. Scott ...	do do do do	71 75
4826		Martin McGrath....	do do do do	87 50
4827		Samuel M. Patterson	do do do do	80 50
4828		William B. Taylor..	do do do do	80 50
4829		Thomas Cody.....	do do do do	87 50
4830		Timothy Flynn.....	do do do do	42 00
4831		Michael Keeler	do do do do	38 50
4832		William Baldwin ...	Services, Machinist, Repair Shop, February 16 to 28, 1874.....	38 50
4833		Patrick T. Byrnes ..	Services, Machinist, Repair Shop, February 17 to 28, 1874.....	35 00
4834		John Young	Services, Machinist, Repair Shop, February, 19 to 28, 1874.....	26 25
4835		William H. Nash, Jr.	Services, Machinist, Repair Shop, Feb., 1874	39 58
4836		Frank D. Collis....	do do do do	50 00
4837		Whitfield Case.....	Services, Machinist, Repair Shop, February 16 to 28, 1874.....	24 87

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4838	Feb. 28	Walter Avery.....	Services Coppersmith, Repair Shop, Feb., '74	$95 37
4839		Roger McDermott..	Services, (Coppersmith), Boiler-maker, Repair Shop, February, 1874.....	80 50
4840		Samuel Hamilton..	do Boiler-maker, Repair Shop, Feb., '74	80 50
4841		Christopher Boyen..	do Blacksmith, do do	87 50
4842		William Lyness.....	do do do do	75 25
4843		Jacob Ward.....	do do do do	77 00
4844		James Carroll.....	do do do do	80 50
4845		Joseph Gregory.....	do do do do	38 50
4846		Thomas Regan.....	do Helper, do do	75 00
4847		Philip Noonan.....	do do do do	69 00
4848		Thomas L. Leonard.	do do do do	69 00
4849		Henry Ling.	do do do do	69 00
4850		Henry Shermam....	do do do do	64 50
4851		Bernard Donnelly...	do do do do	69 00
4852		John Dobson.....	do Wheelwright, do do	80 50
4853		Antoine Neibergall..	do do do do	80 50
4854		John C. Wreland ...	do do do do	80 50
4855		Michael Gately	do do do do	80 50
4856		John Onigg.....	do Painter, do do	80 50
4857		Thos. Stephenson...	do do do do	80 50
4858		John McGilfillan....	do do do do	80 50
4859		Samuel Crawford, Jr	do do do do	38 33
4860		L. D. Thompson ...	do Harness-maker, do do	80 50
4861		John Gillespie	Services, Harness-maker, Repair Shop, February 1 to 4, 1874.....	10 50
4862		John B. Ryer.....	Services, Harness-maker, Repair Shop, February, 1874.....	80 50
4863		James Rowan.....	Services, Harness-maker, Repair Shop, February, 1874.....	80 50
4864		Robt. W. Chapman.	Services. Collar-maker, Repair Shop, Feb., '74	80 50
4865		Charles L. Merritt ..	do Hose Repairer, do do	80 50
4866		James Canfield	do Cartman, do do	80 00
4867		Henry Brown.....	do do do do	82 50
4868		Thomas Sullivan....	do Night Watchman, do do	83 00
4869		Robert Love.....	do do do do	84 00
4870		James Burke	do do do do	84 00
4871		Bernard Brady	do Day Watchman, do do	69 00
4872		Henry Lewis	do Laborer, do do	81 00
4873		Michael Quinn.....	do do do do	69 00
4874		Michael Fitzgerald..	do do do do	69 00
4875		George S. Mason...	do do do do	69 00
4876		John Sweeney	do do do do	37 50
4877		Thomas Lewis.....	do do do do	75 00
4878		Philip Reilly	do do do do	66 00
4879		Michael Vail.....	do do do do	69 00
4880		Dennis Smith.....	do do do do	69 00
4881		James Murray.....	do do do do	69 00
4882		Dominick Williams.	do do do do	69 00
4883		Michael W. Lawler .	do do do do	69 00
4884		George Coulogne....	do do do do	69 00
4885		James McManus....	do do do do	69 00
4940		Hunter, Keller & Co	Iron and brass pipe castings	120 87
4941		N. Y. Gas-light Co.	Gas to engine houses, etc., in January, 1874.	236 19
4942		D. C. Newell & Sons	Lumber...	152 94
4943		Harlem Gas-light Co	Gas to engine houses, Nov. 1, '73 to Feb. 1, '74	216 60
4944		Metrop. Gas-light Co	do do January, 1874.....	90 35
4945		Campbell & Murphy.	Iron work, etc.....	73 14
4946		Bernard Sheridan...	Mason work, etc.....	884 30
4947		do ...	do	990 53
4948		Silva & Moulin.....	Brushes.....	214 08

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 112, Chap. 335, Laws of 1873.)	
5132	Mar. 3	William H. Lee.....	Furniture, bedding, etc.....	$698 25
5133		do	Mattresses.....	259 00
5134		Thomas Moore.....	Pipe collars.....	32 00
5833		Martin E. Lawler....	Services, Laborer, February, 1874.....	45 00
			(Sec. 8, Chap. 574, Laws of 1871, etc.)	
6022		Composite Iron Wks	Hay-racks, 1873.....	54 00
			(Sec. 112, Chap. 335, Laws of 1873.)	
6023		do	Hay-racks, 1874.....	54 00
6024		do	Bedsteads, 1874.....	539 00
6025		P. McDermott.....	Rent of stable, February, 1874.....	10 00
6026		N. Y. Transfer Co..	Damage to coupe by fire while on stand at hotel.....	33 00
6027		John Joy.....	Removing engine and truck.....	16 00
6028		D. C. Newell & Sons	Lumber, 1874.....	233 79
6029		Michael Finn.....	Blasting holes, February, 1874.....	130 00
6030		J. Kimmerl & H. Barth.....	Telegraph pins.....	65 20
6031		Quackenbush, Townsend & Co.....	Cast-steel.....	147 51
6032		Kimmerl & H. Barth	do	282 00
6033		R. J. Wright.....	Oats, hay, etc.....	843 91
6034		do	do	1,447 11
6035		William H. Lee.....	General supplies, February, 1874.....	150 08
6036		do	Looking-glasses.....	6 50
6037		Star Linseed Oil Co.	Paints, etc., February, 1874.....	114 13
6038		Murphy & Bailey....	Carting telegraph poles, January and February, 1874.....	204 00
6039		Cornelius Wynant..	Telegraph poles, February, 1874.....	304 00
6040		E. G. Hilton.....	Steam couplings, January, 1874.....	40 70
6041		Walter Shay.....	Leather, February, 1874.....	173 80
6042		W. H. Maxwell.....	Rent of stable, January 1 to February 1, 1874	10 00
6043		Geo. Hovey & Son..	Repairs, February, 1874.....	6 00
6044		Babcock M'f'g Co...	Soda.....	2[illegible] 45
6162	9	J. T. Barnard & Sons	Coal.....	928 50
6163		Quackenbush, Townsend & Co.....	Hardware, etc.....	187 83
6164		Quackenbush, Townsend & Co.....	do	226 40
6165		Rinehart & McIntyre	Lettering signs.....	131 00
6333	10	Sulphen & Dunn....	Hay and straw, etc.....	25 08
6334		Louis Diehl.....	do do	33 95
6338		C. H. Hayman.....	For horses.....	725 00
6370		A. K. Wood.....	Locks, keys, etc.....	129 75
			(Sec. 8, Chap. 574, Laws of 1871, etc.)	
6457	14	Knickerbocker IceCo	Horse permanently injured.....	325 00
6458		Wessel & Williams..	Hardware, etc., 1873.....	775 10
			(Sec. 112, Chap. 335, Laws of 1873, etc.)	
6459		John Merry & Co...	Iron	38 35
6460		Walter Shay.....	Harness leather.....	211 13
6654	16	Geo. P. Overin & Co.	Whips.....	132 00
6655		Robert Moffit.....	Horseshoeing.....	54 00
6656		N.Y.FireReliefFund	Deductions on fines on pay-rolls of the Fire Department for month of February, 1874..	816 89
6657		Moses Swett.....	Repairing ladders.....	116 75
6694	17	Thomas Fox.....	Horseshoeing.....	5 00
6695		Owen Fallon.....	do	33 00
6696		Phelps, Dodge & Co.	Solder	36 00
6697		John F. Dunn.....	Horseshoeing.....	6 00
6698		Morrison & Sullivan.	do	17 50
6699		Patrick McCann....	do	15 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6700	Mar. 17	F. Mallon	Horseshoeing	$6 00
6701		N. Y. Gas-light Co.	Gas to engine-houses, etc., February, 1874	194 38
6702		American Brass and Copper Co	Brass wire, etc	148 58
6703		Geo. H. Kitchen & Co	Gas fixtures, etc	50 65
6704		Kirk & Laidlaw	Horseshoeing	24 00
6705		James O'Neill	do	24 00
6706		John Lenihan	do	15 00
6707		Lattimore & Doughterty	Horseshoeing	24 00
6708		John McAvoy	do	12 00
6709		L. G. Tillotson & Co	Telegraph supplies	243 48
6710		John Tynan	Horseshoeing	64 75
6711		John Conway	do	45 00
6712		C. Kinney Smith	Car fare, etc., February, 1874	13 06
6713		William B. White	Incidental expenses of office, Feb., 1874	51 33
6714		John H. Weaver	Coal and wood	455 50
6715		William Waters	Horseshoeing	45 00
6716		Haythorn & Co	do	21 00
6717		John August Hassler	do	9 00
6718		Thomas Gallon	do	15 00
6719		John George	do	9 00
6720		Graley & Cooper	do	6 75
6721		Andrew Gerety	do	15 00
6722		James Gregory	Copper and tin castings, etc	29 43
6723		Michael Gogerty	Horseshoeing	27 00
6724		James Roche	do	27 00
6759	18	Cornelius Winant	Telegraph poles	254 00
6760		R. G. Hilton	Empire couplings	22 20
6761		Hathorn & Co	Horseshoeing	5 80
6762		Gutta Percha and Rubber M'f'g Co.	Suction hose	57 60
6763		Composite Iron W'ks	Iron bedsteads	90 00
6764		Nat'l Stove Works	Stoves, etc	41 50
6765		Alantic Grant Powder Co	Cap nippers	1 50
6766		Marshall, Barber & Bro	Coal	101 37
6767		Ellis N. Crow	Use of carpenters' wagon, from January 12 to 31, 1874	36 00
6768		George H. Sheldon	Incidental expenses of Fire Marshal's office, February, 1874	38 73
6769		Lambewith Spoke Manufacturing Co.	Hubs	21 00
6770		Winterbottom & Winters	Truck hire	2 00
6771		Walter Shay	Leather	115 50
6772		W. N. Seymour & Co.	Hardware	7 14
6773		Star Linseed Oil Co.	Putty	4 26
6774		William H. Lee	Mattresses, etc	396 00
6775		Peoric & Jones	Telegraph supplies	293 50
6776		T. Torphy	Horseshoeing	12 00
6777		H. B. Claflin & Co.	Quilts	140 00
6830	21	John Peyser	Saddlery and hardware	78 36
6831		R. Hoe & Co	French press, etc	52 63
6832		Higgins & Ostrander	Stall bolts	21 41
6833		Hardy & Co	German-silver badges, etc	760 80
6834		James W. Quinn	Convex lenses	7 00
6854		Michael Finn	Blasting 16 holes for telegraph poles	160 00
6855		P. Golding	Flagging around telegraph poles	186 25
6856		J. Sweeney & Barrett	Gongs	51 60

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6857	Mar. 21	A. K. Wood	Altering and picking locks, etc.	$35 55
6858		John P. Qube & Co.	Iron spokes, etc	65 01
6859		Otto Brires	Medicines	18 20
6860		Amoskeag M'f'g Co.	Fifty-two sets of 2d-class grates	175 00
6861		M. Burns	Horseshoeing, 1874	18 00
6862		E. B. Benjamin	Paper, etc., February, 1874	47 19
6863		John Leyton	Horseshoeing, 1874	24 00
6864		Geo. Harvey & Son.	Repairing hay-cutter, 1874	7 50
6865		P. Murray	Horseshoeing, 1874	10 00
6866		Manhattan Nickel Works	Polishing, etc	13 25
6867		Murphy & Bailey	Carting telegraph poles, March, 1874	57 00
6868		Composite Iron Wks	Stall-partition guards, etc	311 50
6869		L. G. Tillotson & Co.	Cockscrew insulator, etc	315 79
6870		Marcus Nuffer & Co.	Covering for wagon	30 00
6871		N. Y. Steam Gauge Co	Repairs, March, 1874	2 30
6872		Walter Shay	Leather	7 50
6873		John C. Grant	Glass, etc (Sec. 8, Chap. 37, Laws of 1871, etc.)	12 95
6874		Manhattan Nickel Works	Polishing, etc., September and October, 1873	17 50
6927	23	Guy & Duke	Labor and materials, January, 1874	321 25
6928		W. & J. Sloane	Carpets, etc., February, 1874	1,320 50
6998	26	C. T. Raynolds & Co	Glue, white lead, etc., May, 1873	70 53
6999		Amoskeag M'f'g Co.	Nozzles, etc., February, 1874	23 50
7000		William H. Lee	Oak tables, etc., March, 1874	21 75
7001		Hunter, Keeler & Co	Steam fittings, February, 1874	98 14
7002		W. A. Torrey & Co.	Rubber fire buckets, etc., February, 1874	80 40
7003		James W. Quinn & Co	Supplies, March, 1874	22 60
7004		Quackenbush, Townsend & Co	Hardware, February, 1874	1,457 62
7005		Quackenbush, Townsend & Co	do 1874	1,474 13
7006		H. S. Ward & Co	Glass, February, 1874	60 62
7058	27	D. C. Newell & Sons	Lumber	1,116 22
7059		Blair & Farrier	Plumbing	307 32
7060		P. Golding	Flagging around telegraph poles	38 75
7061		Cor. J. Whigham	Recutting and repolishing marble tops, etc., February, 1874	8 25
7105		R. J. Wright	Oats, hay, etc., February, 1874	451 08
7106		Siney & Langstroth	Saddlery hardware, do	78 22
7107		R. J. Wright	Oats, hay, etc., March, 1874	1,283 93
7108		P. H. Eagan	Painting, etc., February, 1874	481 68
7121	30	L. G. Tillotson & Co	Relay and bell instruments, March, 1874	368 21
7122		Cornelius Winant	Telegraph poles, March, 1874	250 00
7123		J. T. Barnard & Sons	Coal, do	823 00
7124		Quackenbush, Townsend & Co	Bench vises, do	98 50
7131	31	Francis J. Rielly	Services, Foreman, H. & L Co. No. 1, Mar., '74	126 39
7132		John Doherty	do Ass't do do do	109 41
7133		John Finn	do Fireman, do do	100 91
7134		Thos. J. Dougherty.	do do do do	100 91
7135		Robert H. Kierney	do do do do	100 91
7136		Lawrence O'Brien	do do do do	100 91
7137		William H. Gray	do do do do	100 91
7138		John H. Ward	do do do do	100 91
7139		Thomas Gray	do do do do	100 91
7140		Joseph Saunders	do do do do	100 91
7141		Alexander McDonald	do do do do	100 91
7142		James Fogarty	do do do do	100 91
7143		John Sattler	do Foreman, H. & L. Co. No. 2, do	126 39
7144		Thomas Hutchinson.	do Ass't do do do	109 41

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7145	Mar. 31	Thomas W. Geary...	Services, Fireman, H. & L. Co. No. 2, Mar., '74	$100 91
7146		William Murfitt.....	do do do do	100 91
7147		Joseph Weidmann...	do do do do	100 91
7148		Charles Shorden....	do do do do	100 91
7149		Edward F. Ryan....	do do do do	100 91
7150		Jacob Lambrecht...	do do do do	100 91
7151		James F. Roche	do do do do	100 91
7152		William F. McGlone	do do do do	100 91
7153		John Shaller.....	do do do do	100 91
7154		John Duane	do do do do	100 91
7155		Thomas Henry.....	do Foreman, H. & L. Co. No. 3, do	126 39
7156		Terance B. Brennan.	do Ass't do do do	109 41
7157		John Hern.....	do Fireman, do do	100 91
7158		James Gibney	do do do do	100 91
7159		Anthony Stephenson	do do do do	100 91
7160		Louis Schlauch.....	do do do do	100 91
7161		John P. Flood.....	do do do do	100 91
7162		Elisha Van Brunt...	do do do do	100 91
7163		John Bradley.....	do do do do	100 91
7164		John Wright	do do do do	100 91
7165		John McCarthy.....	do do do do	100 91
7166		Jacob Reiter.....	do do do do	100 91
7167		Robert Williams....	do Foreman, H. & L. Co. No. 4, do	126 39
7168		Charles McName ...	do Ass't do do do	109 41
7169		Jacob Linder.....	do Fireman, do do	100 91
7170		Paul Schuck.....	do do do do	100 91
7171		Edward Vincelett...	do do do do	100 91
7172		James Clare.....	do do do do	100 91
7173		James J. Hurley....	do do do do	100 91
7174		Charles Ackerman..	do do do do	100 91
7175		Charles Cottrell.....	do do do do	100 91
7176		Luke Coleman.....	do do do do	100 91
7177		John Murray.....	do do do do	100 91
7178		Abraham Walton...	do do do do	100 91
7179		Jacob Van Orden...	do Foreman, H. & L. Co. No. 5, do	126 39
7180		Hugh Kittson.....	do Ass't do do do	109 41
7181		James H. Hood.....	do Fireman, do do	100 91
7182		Wm. E. Lawrence ..	do do do do	100 91
7183		John L. Gulick	do do do do	100 91
7184		Thomas L. Jacobus.	do do do do	100 91
7185		Dewitt C. Baggott .	do do do do	100 91
7186		Wm. Muldrew.....	do do do do	100 91
7187		Thomas B. Green...	do do do do	100 91
7188		Frank McLoughlin..	do do do do	100 91
7189		Peter Gordon	do do do do	100 91
7190		James Gerrity.....	do do do do	100 91
7191		John H. Kehoe.....	do Foreman, H. & L. Co. No. 6, do	126 39
7192		Thomas Lally	do Ass't do do do	109 41
7193		James Ballentine....	do Fireman, do do	100 91
7194		George W. Gilmore.	do do do do	100 91
7195		George W. Town....	do do do do	100 91
7196		James Cumisky.....	do do do do	100 91
7197		William Wogan.....	do do do do	100 91
7198		James F. Holmes....	do do do do	100 91
7199		Thomas H. Beebe...	do do do do	100 91
7200		George Butler.....	do do do do	100 91
7201		Thomas E. Sheil....	do do do do	100 91
7202		Michael Cawlin.....	do do do do	58 18
7203		George Gillies.....	do Foreman, H. & L. Co. No. 7, do	126 39
7204		Benjamin F. Nash .	do Ass't do do do	109 41
7205		James Kelly.....	do Fireman, do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7206	Mar. 31	John McParlen.....	Services, Fireman, H & L. Co. No. 7, Mar., '74	$100 91
7207		Walter Burke.....	do do do do	100 91
7208		James Finn.....	do do do do	100 91
7209		Joseph P. Byrne...	do do do do	100 91
7210		Daniel Mannix.....	do do do do	100 91
7211		Thomas D. Reilly...	do do do do	100 91
7212		William H. Cox	do do do do	100 91
7213		John E. Burns.....	do do do do	100 91
7214		Charles Callahan....	do do do do	100 91
7215		Michael F. Reeves..	do Foreman, H. & L. Co. No. 8, do	126 39
7216		John D. Sullivan....	do Ass't do do do	109 41
7217		Mark Smith.....	do Fireman, do do	100 91
7218		John McNally	do do do do	100 91
7219		James Hunter.....	do do do do	100 91
7220		John McCarrick....	do do do do	100 91
7221		James Wright.....	do do do do	100 91
7222		Alexander Wells....	do do do do	100 91
7223		Austin C. Dusenberre	do do do do	100 91
7224		George Lake.....	do do do do	100 91
7225		Hugh J. Golden.....	do do do do	100 91
7226		Joseph R. Harway..	do do do do	100 91
7227		Thomas Leonard....	do Foreman, H. & L. Co. No. 9, do	126 39
7228		James Heany.....	do Ass't do do do	109 41
7229		Thomas C. Lee.....	do Fireman, do do	100 91
7230		Timothy McDonald.	do do do do	100 91
7231		Edward Harrington.	do do do do	100 91
7232		Henry Teal.....	do do do do	100 91
7233		W. D. Clendenning..	do do do do	100 91
7234		C. Fitzsimmons.....	do do do do	100 91
7235		Patrick McCarthy ..	do do do do	100 91
7236		John Riordan.....	do do do do	100 91
7237		Denis Kilbride.....	do do do do	100 91
7238		James Goodall.....	do do do do	100 91
7239		Joseph Poynton.....	do Foreman, H. & L. Co. No. 10, do	126 39
7240		Edward S. Moore...	do Ass't do do do	109 41
7241		Peter Mulvehill.....	do Fireman, do do	100 91
7242		Patrick O'Callaghan.	do do do do	100 91
7243		John Schwab.....	do do do do	100 91
7244		Patrick Cherry.....	do do do do	100 91
7245		Abraham Kilsheimer	do do do do	100 91
7246		John S. Rooney	do do do do	100 91
7247		Alfred Connor.....	do do do do	100 91
7248		Thomas Reilly.....	do do do do	100 91
7249		Philip Pitzer.....	do do do do	100 91
7250		Wm. A. Neidhart...	do do do do	100 91
7251		William Mitchell....	do Foreman, H. & L. Co. No. 11, do	126 39
7252		Morris W. Roberts..	do Ass't do do do	109 41
7253		Alfred Hendrickson.	do Fireman, do do	100 91
7254		William Quigg.....	do do do do	100 91
7255		John McClane.....	do do do do	100 91
7256		Henry Jones.....	do do do do	100 91
7257		William H. Adams..	do do do do	100 91
7258		Thomas Carney.....	do do do do	100 91
7259		John Ryan.....	do do do do	100 91
7260		Thomas Harrison...	do do do do	100 91
7261		John A. McCarthy..	do do do do	100 91
7262		Thomas Larkin.....	do do do do	100 91
7263		James Walton.....	do Foreman, H. & L. Co. No. 12, do	126 39
7264		James McCutchen..	do Ass't do do do	109 41
7265		David Cluse.....	do Fireman, do do	100 91
7266		Adam Hutter.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7267	Mar. 31	Henry Campbell....	Services, Fireman, H. & L. Co. No. 12, Mar., 1874	$100 91
7268		Jacob Becker.....	do do do do	100 91
7269		Thomas C. Loughery	do do do do	100 91
7270		Samuel B. Ryer.....	do do do do	100 91
7271		Michael Pendergast.	do do do do	100 91
7272		Patrick O'Brien....	do do do do	100 91
7273		Frank Foley.....	do do do do	100 91
7274		John McKorwen....	do do do do	100 91
7275		M. D. Tompkins....	do Foreman, H. & L. Co. No. 13, do	126 29
7276		James H. Concklin..	do Ass't do do do	109 41
7277		Thomas Corson.....	do Fireman, do do	100 91
7278		John T. Murphy....	do do do do	100 91
7279		Arthur Reilly.....	do do do do	100 91
7280		William Martin.....	do do do do	100 91
7281		Michael Nolan.....	do do do do	100 91
7282		Frederick Lord.....	do do do do	100 91
7283		Edward Sherry.....	do do do do	100 91
7284		William D. Fraser..	do do do do	100 91
7285		G. W. Quackenbush.	do Foreman, H. & L. Co. No. 14, do	126 39
7286		Walter H. Jones....	do Ass't do do do	109 41
7287		George J. Florence..	do Fireman, do do	100 91
7288		Frederick Neubauer.	do do do do	100 91
7289		Washington Ryer...	do do do do	100 91
7290		Charles E. Bensel...	do do do do	100 91
7291		Patrick Kennedy ...	do do do do	100 91
7292		Michael McEvoy....	do do do do	100 91
7293		Michael Dailey.....	do do do do	100 91
7294		Samuel L. Hunt....	do do do do	100 91
7295		Peter Vetter, Jr....	do Foreman, H. & L. Co. No. 15, do	126 39
7296		Patrick Conaghan...	do Ass't do do do	109 41
7297		James Flood.....	do Fireman, do do	100 91
7298		William Kline.....	do do do do	100 91
7299		Daniel Dunn	do do do do	100 91
7300		Rossman Husted....	do do do do	100 91
7301		Edward Roe.....	do do do do	100 91
7302		Francis McKiernan.	do do do do	100 91
7303		George McLaughlin.	do Foreman, H. & L. Co. No. 16, do	126 39
7304		William C. Braisted	do Ass't do do do	109 41
7305		John D. Neill	do Fireman, do do	100 91
7306		John Brown.....	do do do do	100 91
7307		Sidney H. Conklin..	do do do do	100 91
7308		Jas. K. P. Robinson	do do do do	100 91
7309		James Daly.....	do do do do	100 91
7310		George W. Jonas ...	do do do do	100 91
7311		James Millmore.....	do Ass't Foreman, H. & L. No. 17, do	109 41
7312		Henry C. Mount....	do Fireman, do do	100 91
7313		Thomas C. Kennedy	do do do do	100 91
7314		John Robertson....	do Ladderman, do do	24 48
7315		John M. Barringer..	do do do do	24 48
7316		George Moore.....	do do do do	24 48
7317		Wm. J. Flanagan ..	do do do do	24 48
7318		John Daily.....	do do do do	24 48
7319		William Lewthan ...	do do do do	24 48
7320		John Stone.....	do do do do	24 48
7321		Henry Walker.....	do do do do	24 48
7322		George W. Bush	do do do do	24 48
7323		Thos. J. Van Horn.	do Ass't Foreman, H. & L. No. 18, do	109 41
7324		Charles M. Moore...	do Fireman, do do	100 91
7325		John Crowley.....	do do do do	100 91
73 6		John Luddy.....	do Ladderman, do do	24 48
7327		Frederick Gecks....	do do do do	24 48

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7328	Mar. 31	Washington Burdett	Services, Ladderman, H. & L. Co. No. 18, Mar. '74	$24 48
7329		C. B. Sherwood....	do do do do	24 48
7330		John H. Martin....	do do do do	24 48
7331		Edward L. Gard....	do do do do	24 48
7332		Samuel Campbell...	do Foreman, Engine Co., No. 1, do	126 39
7333		Thomas H. Rogers..	do Ass't do do do	109 41
7334		James Neely	do Engineer, do do	109 41
7335		Thomas McCabe ...	do Ass't do do do	105 16
7336		Thomas McCarthy..	do Fireman, do do	100 91
7337		James H. Ford.....	do do do do	100 91
7338		Chas. H. Smith. ...	do do do do	100 91
7339		Paul Bauer.....	do do do do	100 91
7340		Charles T. Wurst...	do do do do	100 91
7341		Peter Barrett.....	do do do do	100 91
7342		Wm. S. Schoomaker.	do do do do	100 91
7343		George Archibald...	do do do do	100 91
7344		John Coyle.....	do Foreman, Engine Co. No. 2, do	126 39
7345		Louis L. Seigman...	do Ass't do do do	109 41
7346		Geo. Henderson.....	do Engineer, do do	109 41
7347		George C. Birkett...	do Ass't do do do	105 16
7348		William West.....	do Fireman, do do	100 91
7349		Patrick Clark.....	do do do do	100 91
7350		John Newman.....	do do do do	100 91
7351		James Dunn.....	do do do do	100 91
7352		Henry F. Hart.....	do do do do	100 91
7353		Michael Curley	do do do do	100 91
7354		Thomas Hackett....	do do do do	100 91
7355		Wm. Birmingham..	do do do do	100 91
7356		William Shaw.....	do Foreman, Engine Co. No. 3, do	126 39
7357		Wash. Montague....	do Ass't do do do	109 41
7358		Isaac Fisher.....	do Engineer, do do	109 41
7359		Charles B. Seaver...	do Ass't do do do	105 16
7360		Thomas Clark	do Fireman, do do	100 91
7361		Asa J. Henderson...	do do do do	100 91
7362		John Carney.....	do do do do	100 91
7363		Patrick J. McEntee	do do do do	100 91
7364		Lawrence Reynolds..	do do do do	100 91
7365		John Sommerhalter.	do do do do	100 91
7366		And'w C. McKelvey.	do do do do	100 91
7367		John W. Van Orden.	do do do do	100 91
7368		George L. Crum....	do Foreman, Engine Co. No. 4, do	126 39
7369		Martin Shade.....	do Ass't do do do	109 41
7370		Orlando M. Crane...	do Engineer, do do	109 41
7371		Henry Burns.....	do Ass't do do do	94 89
7372		Theodore Dakin	do Fireman, do do	100 91
7373		Daniel Callaghan...	do do do do	100 91
7374		Robert J. Gould....	do do do do	100 91
7375		William Hughes....	do do do do	100 91
7376		Robert H. Grace....	do do do do	100 91
7377		John McGoldrick...	do do do do	100 91
7378		John F. Algro.....	do do do do	100 91
7379		John E. Hyatt.....	do do do do	100 91
7380		Daniel J. Meagher..	do Foreman, Engine Co. No. 5, do	126 39
7381		John J. Mulligan....	do Ass't do do do	109 41
7382		Augustus H. Saring.	do Engineer, do do	109 41
7383		William T. Wilson..	do Ass't do do do	105 16
7384		James Stephenson..	do Fireman, do do	100 91
7385		William Cahill.....	do do do do	100 91
7386		Daniel McKnight...	do do do do	100 91
7387		William Farrell....	do do do do	100 91
7388		Bernard Smith.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7389	Mar. 31	George Mauer.....	Services, Fireman, Engine Co. No. 5, Mar., '74	$100 91
7390		Malachi Donohue...	do do do do	100 91
7391		Thomas Head.....	do do do do	100 91
7392		David Connor.....	do Foreman, Engine Co. No. 6, do	126 39
7393		Daniel Bradley.....	do Ass't do do do	109 41
7394		Thomas McGrath...	do Engineer, do do	109 41
7395		Joseph Derry	do Ass't do do do	105 16
7396		Henry Goster.....	do Fireman, do do	100 91
7397		Edward Stack.....	do do do do	100 91
7398		James J. Flood.....	do do do do	100 91
7399		Joseph McGowan...	do do do do	100 91
7400		John Nolan.....	do do do do	100 91
7401		Joseph F. Flack....	do do do do	100 91
7402		John Quinn	do do do do	100 91
7403		Frank Burke.....	do Foreman, Engine Co. No. 7, do	126 39
7404		John W. Regan.....	do Ass't do do do	109 41
7405		Patrick J. Walsh...	do Ass't Engineer, do do	105 39
7406		Michael Purcell.....	do Engineer, do do	109 41
7407		Samuel Wood.....	do Fireman, do do	100 91
7408		John Driscoll.....	do do do do	100 91
7409		James Masterson....	do do do do	100 91
7410		Timothy Dwyer.....	do do do do	100 91
7411		Claude Ottignon....	do do do do	81 19
7412		James H. Shevlin...	do do do do	100 91
7413		John Cassidy.....	do do do do	100 91
7414		John Higgins.....	do do do do	100 91
7415		Charles A. Wolf.....	do Foreman, Engine Co. No. 8, do	126 39
7416		Hamilton F. Perley.	do Ass't do do do	109 41
7417		Chas. W. Lamaroux.	do Engineer, do do	109 41
7418		Charles Woodhull ..	do Ass't do do do	105 16
7419		John Smith.....	do Fireman, do do	100 91
7420		James Levina.....	do do do do	100 91
7421		Patrick Mead.....	do do do do	100 91
7422		William J. Cook....	do do do do	100 91
7423		John Ennis.....	do do do do	100 91
7424		Dennis Daly.....	do do do do	100 91
7425		Adolph J. Peterson .	do do do do	100 91
7426		William Strout	do do do do	100 91
7427		Thomas H. Griffiths..	do Foreman, Engine Co. No. 9, do	126 39
7428		John Riordan.....	do Ass't do do do	109 41
7429		Edward Hogan.....	do Engineer, do do	109 41
7430		James K. Giles.....	do Ass't do do do	105 16
7431		John Knapp.....	do Fireman, do do	100 91
7432		John Conway.....	do do do do	100 91
7433		Michael Commerford	do do do do	100 91
7434		Jeremiah Tourney..	do do do do	94 33
7435		George Moore.....	do do do do	100 91
7436		John Sullivan.....	do do do do	100 91
7437		Geo. W. Whikehart.	do do do do	100 91
7438		John T. Beechinor ..	do do do do	100 91
7439		William F. Flock ..	do Foreman, Engine Co. No. 10, do	126 39
7440		Michael Hart.....	do Ass't do do do	109 41
7441		Edward J. Owens...	do Engineer, do do	109 41
7442		Thomas Batterbury..	do Ass't do do do	105 16
7443		William Fogerty....	do Fireman, do do	100 91
7444		John H. Griffin.....	do do do do	100 91
7445		James McLaughlin..	do do do do	100 91
7446		Harry E. Melville..	do do do do	100 91
7447		James Donovan.....	do do do do	100 91
7448		James J. Gearns....	do do do do	100 91
7449		John Cassidy	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7450	Mar. 31	Justin N. Patten....	Services, Foreman, Engine Co. No. 11, Mar., '74	$126 39
7451		James Horn.....	do Ass't do do do	109 41
7452		Dennis Fitzpatrick..	do Engineer, do do	109 41
7453		Joseph McVeagh....	do Ass't do do do	105 16
7454		Charles Travis.....	do Fireman, do do	100 91
7455		John McCarthy.....	do do do do	100 91
7456		Gustav Hartman....	do do do do	100 91
7457		John Reilly.....	do do do do	100 91
7458		Henry R. Burger ...	do do do do	100 91
7459		George Cusick.....	do do do do	100 91
7460		John Powers.....	do do do do	100 91
7461		James H. Frederick.	do do do do	100 91
7462		John Castles.....	do Foreman, Engine Co. No. 12, do	126 39
7463		Francis Mahedy....	do Ass't do do do	109 41
7464		Joseph Shaw.....	do Engineer, do do	107 50
7465		Thomas Reilly.....	do Ass't do do do	105 16
7466		John Banks.....	do Fireman, do do	100 91
7467		Thomas H. Hogan..	do do do do	100 91
7468		Luke Gleason.....	do do do do	100 91
7469		Patrick J. Connolly.	do do do do	100 91
7470		James A. McGuinn.	do do do do	100 91
7471		Patrick Doyle.....	do do do do	100 91
7472		Daniel Shevlin.....	do do do do	100 91
7473		John Kelly.....	do do do do	100 91
7474		Frank King.....	do Foreman, Engine Co. No. 13, do	126 39
7475		William Hudson....	do Ass't do do do	109 41
7476		John N. Johnson ...	do Engineer, do do	109 41
7477		James Scott.....	do Ass't do do do	105 16
7478		James F. Taylor....	do Fireman, do do	100 91
7479		Jacob Beckler.....	do do do do	100 91
7480		Edward Leonard....	do do do do	100 91
7481		Lawrence Farley....	do do do do	100 91
7482		John B. Wilson.....	do do do do	100 91
7483		Andrew McDevitt ..	do do do do	100 91
7484		Michael T. Bannon..	do do do do	100 91
7485		Edward Dillon.....	do do do do	100 91
7486		Charles Chambers...	do Foreman, Engine Co. No. 14, do	126 39
7487		John McCabe.....	do Ass't do do do	109 41
7488		Thomas Cowan.....	do Engineer, do do	109 41
7489		Robert Wilson.....	do Ass't do do do	105 16
7490		John O'Connell.....	do Fireman, do do	100 91
7491		Lawrence Murphy...	do do do do	100 91
7492		Walter Hearn.....	do do do do	100 91
7493		James J. McGrath..	do do do do	100 91
7494		Owen J. Shandley...	do do do do	100 91
7495		Patrick Healy.....	do do do do	100 91
7496		Dennis McGee.....	do do do do	100 91
7497		Jas. McGurney.....	do do do do	100 91
7498		Charles L. Kelly....	do Foreman, Engine Co. No. 15, do	126 39
7499		Thomas Judge.....	do Ass't do do do	109 41
7500		Henry Watkins.....	do Engineer, do do	109 41
7501		Thomas Donalds....	do Ass't do do do	105 16
7502		Edward Quinn.....	do Fireman, do do	100 91
7503		Marks Arkison.. ...	do do do do	100 91
7504		Benjamin Dean.....	do do do do	100 91
7505		Cornelius Kingsley..	do do do do	100 91
7506		John Auckner.....	do do do do	100 91
7507		Andrew Gaffney	do do do do	100 91
7508		George Murphy.....	do do do do	100 91
7509		David Sodan.....	do do do do	100 91
7510		Schuyler Livingston.	do Foreman, Engine Co. No. 16, do	126 39
7511		Robert R. Farrell...	do Ass't do do do	109 41

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
	Mar. 31	Albert Stone.....	Services, Engineer, Engine Co. No. 16, Mar., '74	$109
		Felix J. Jewell.....	do Ass't do do do	105
		Patrick Murray.....	do Fireman, do do	100
		John Hearn.....	do do do do	100
		Timothy Fitzpatrick	do do do do	100
		John McDevitt.....	do do do do	100
		Pierce English.....	do do do do	100
		Robert Douglas. ...	do do do do	100
		Charles Millett.....	do do do do	100
		Thomas Farley.....	do do do do	100
		John Farlon	do Foreman, Engine Co. No. 17, do	126
		John McDermott...	do Ass't do do do	109
		Isaac M. Ford	do Engineer, do do	109
		D. E. Hemsworth...	do Ass't do do do	105
		Adam Messer.....	do Fireman, do do	100
		Dennis J. Doran....	do do do do	100
		Charles L. Morris...	do do do do	100
		William Bannan.....	do do do do	100
		Edward Pottebaum.	do do do do	100
		Ralph W. Jarboe ...	do do do do	100
		George H. Sharp...	do do do do	100
		William Bowen.....	do do do do	100
		Clinton McDonald..	do Foreman, Engine Co. No. 18, do	126
		John Falvey.....	do Ass't do do do	109
		Robert Black.....	do Engineer do do do	109
		Ezra N. Lefferts....	do Ass't do do do	105
		James Roland	do Fireman, do do	100
		Oscar A. Pesoa	do do do do	100
		Richard Webb.....	do do do do	100
		John J. Cooper	do do do do	100
		William V. Taft.....	do do do do	100
		Francis McGinley...	do do do do	100
		James A. Dongan...	do do do do	100
		Robert Beattie.....	do do do do	100
		John Ward.....	do Foreman, Engine Co. No. 19, do	126
		Henry Burnett	do Ass't do do do	109
		Robert Gemmel.....	do Ass't Eng'r & Eng'r do do	108
		Thomas McMurray..	do do do do do	105
		Henry Springsteen..	do Fireman, do do	100
		William Bullough ..	do do do do	100
		James McLane.....	do do do do	100
		Wm. J. Galbraith ..	do do do do	100
		John Sears	do do do do	100
		Joseph W. Taylor...	do do do do	100
		John McDowell.....	do do do do	100
		Christopher Wall ...	do do do do	100
		John Walsh	do Foreman, Engine Co. No. 20, do	126
		James A. Campbell.	do Ass't do do do	109
		James A. Morrison..	do Engineer, do do	109
		William Browning ..	do Ass't do do do	105
		Simon Hexter.....	do Fireman, do do	100
		Thomas Kelly	do do do do	100
		James McManus....	do do do do	100
		Thos C. Carroll.....	do do do do	100
		George W. Evans...	do do do do	100
		Jas. W. Gallagher ..	do do do do	100
		Charles L. Clark....	do do do do	100
		Joseph E. Nangle ...	do do do do	68
		George W. Erb	do Foreman, Engine Co. No. 21, do	126
		John J. Egan.....	do Ass't do do do	109

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7572	Mar. 31	Albert Stillwell.....	Services, Engineer, Engine Co. No. 21, Mar., '74	$109 41
7573		Patrick McNally ...	do Ass't do do do	105 16
7574		John H. Watson....	do Fireman, do do	100 91
7575		Arthur J. O'Neill ..	do do do do	100 91
7576		Alex. Sharp	do do do do	100 91
7577		Thomas Maloy	do do do do	100 91
7578		Matthew D. Conroy.	do do do do	100 91
7579		Michael Eagan.....	do do do do	100 91
7580		Moses Ryer	do do do do	100 91
7581		Owen Hart.....	do do do do	100 91
7582		Patrick Donohue....	do Foreman, Eng. Co. No. 22, do	126 39
7583		J. F. L. Du Flow, Jr.	do Ass't do do do	109 41
7584		Timothy Ryan.....	do Engineer, do do	109 41
7585		Adam Feit	do Ass't do do do	105 16
7586		Albert Cox.....	do Fireman, do do	100 91
7587		Richard Hyland.....	do do do do	100 91
7588		Louis F. Anderson.	do do do do	100 91
7589		Wm. E. McDonald..	do do do do	100 91
7590		Thomas Carney.....	do do do do	100 91
7591		Patrick Finn	do do do do	100 91
7592		Edw. W. Wilhelm..	do Foreman, Engine Co. No. 23, do	126 39
7593		William Duane.....	do Ass't do do do	109 41
7594		James Carolan.....	do Engineer, do do	109 41
7595		Charles W. Kruger..	do Ass't do do do	105 16
7596		Michael Corcoran ..	do Fireman, do do	100 91
7597		Henry A. Wallace ..	do do do do	100 91
7598		Dennis Regan.....	do do do do	100 91
7599		Thomas Smith.....	do do do do	100 91
7600		Patrick Foy.....	do do do do	100 91
7601		John Dwyer.....	do do do do	100 91
7602		Francis Carey.....	do do do do	100 91
7603		M. J. McNamara ...	do do do do	100 91
7604		Wm. McLaughlin...	do Foreman, Engine Co. No. 24, do	126 39
7605		William W. Brown..	do Ass't do do do	109 41
7606		Rob't A. Reynolds..	do Engineer, do do	109 41
7607		Joseph Creagle.....	do Ass't do do do	105 16
7608		Martin Meagher	do Fireman, do do	100 91
7609		Wm. P. Daniel.....	do do do do	100 91
7610		James Roach	do do do do	100 91
7611		Patrick Trainor.....	do do do do	100 91
7612		John Fulton.....	do do do do	100 91
7613		Jas. H. Berdan.....	do do do do	100 91
7614		James Hackett.....	do do do do	100 91
7615		Michael Brady.....	do do do do	100 91
7616		Philip Sheridan.....	do Foreman, Engine Co. No. 25, do	126 39
7617		Matthew Hicks.....	do Ass't do do do	109 41
7618		Chas. G. Paul.....	do Engineer, do do	109 41
7619		William Peto.....	do Ass't do do do	105 16
7620		Wm. H. Flemming.	do Fireman, do do	100 91
7621		James McManus....	do do do do	100 91
7622		Lawrence J. Reilly..	do do do do	100 91
7623		John Deane.....	do do do do	100 91
7624		Thomas Carey.....	do do do do	100 91
7625		Jeremiah Colman...	do do do do	100 91
7626		Thos. F. Tannan ...	do do do do	100 91
7627		Alexander McNeill..	do Foreman, Engine Co. No. 26, do	126 39
7628		Thomas Coyle	do Ass't do do do	109 41
7629		Owen McNeirney....	do Engineer, do do	109 41
7630		Robert Wray.....	do Ass't do do do	105 16
7631		William Donnelly...	do Fireman, do do	100 91
7632		Oliver Hawkins.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
7633	Mar. 31	Maurice Stack.....	Services, Fireman, Engine Co. No. 26, Mar., '74	$1
7634		John A. Ripple.....	do do do do	1
7635		Richard Nodine.....	do do do do	1
7636		Joseph Sherrick....	do do do do	1
7637		David McBride.....	do do do do	1
7638		Robert Olmsted.....	do do do do	1
7639		Arnot Spence.....	do Foreman, Engine Co. No. 27, do	1
7640		John J. Cashman....	do Ass't do do do	1
7641		George Shaw.....	do Engineer, do do	1
7642		James Delaney.....	do Ass't do do do	1
7643		John Barber.....	do Fireman, do do	1
7644		Joseph Brady.....	do do do do	1
7645		John J. McManus..	do do do do	1
7646		Charles Merritt....	do do do do	1
7647		James Campbell....	do do do do	1
7648		David Hyde.....	do do do do	1
7649		Thomas W. Relyea..	do do do do	1
7650		Michael Gallagher..	do do do do	1
7651		William H. Landers.	do Foreman, Engine Co. No. 28, do	1
7652		Edward O'Brien....	do Ass't do (Eng'r) do do	1
7653		Frederick D. Sasse..	do Engineer, do do	1
7654		William Dunnigan..	do Ass't do do do	1
7655		Thomas Hanrahan..	do Fireman, do do	1
7656		Francis Eagan.....	do do do do	1
7657		Martin Touhey.....	do do do do	1
7658		Patrick J. Cannon..	do do do do	1
7659		Thomas J. Ahearn..	do do do do	1
7660		Henry F. Mackey...	do do do do	1
7661		John Leddy.....	do do do do	1
7662		Joseph Moss.....	do do do do	1
7663		Francis Murray.....	do Foreman, Engine Co. No. 29, do	1
7664		William Hallam....	do Ass't do do do	1
7665		George Berrian.....	do Engineer, do do	1
7666		Richard D. Hall....	do Ass't do do do	1
7667		Luke Kavanagh.....	do Fireman, do do	1
7668		Joseph Williams....	do do do do	1
7669		John McCarthy.....	do do do do	1
7670		John Casey.....	do do do do	1
7671		Andrew Gilmartin..	do do do do	1
7672		Christopher Flick...	do do do do	1
7673		Joseph C. La Rue...	do do do do	1
7674		Charles F. Norris...	do do do do	1
7675		Joseph T. McGill...	do Foreman, Engine Co. No. 30, do	1
7676		John H. Bush	do Ass't do do do	1
7677		Robert Pallitt	do Engineer, do do	1
7678		John Kavanagh.....	do Ass't do do do	1
7679		George Jacobs.....	do Fireman, do do	1
7680		John S. Cross.....	do do do do	1
7681		Thomas J. Cortissos	do do do do	1
7682		Lindsay Williamson.	do do do do	1
7683		David Closey.....	do do do do	1
7684		Malichi Haley	do do do do	1
7685		Richard Bell.....	do do do do	1
7686		David Muldrew.....	do do do do	1
7687		William F. Hayes...	do Foreman, Engine Co. No. 31, do	1
7688		Andrew Lynar.....	do Ass't do do do	1
7689		Robert Mullen.....	do Engineer, do do	1
7690		James K. Rodman..	do Ass't do do do	1
7691		Michael Conlan.....	do Fireman, do do	1
7692		James McNamee....	do do do do	1
7693		Bernard Conway....	do do do do	1

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7694	Mar. 31	John Dalton.....	Services, Fireman, Engine Co. No. 31, Mar., '74	$100 91
7695		Daniel Dempsey....	do do do do	100 91
7696		Dennis J. Leary	do do do do	100 91
7697		Frank Leonard.....	do do do do	100 91
7698		James Fitzsimmons.	do do do do	100 91
7699		Peter Weir.....	do Foreman, Engine Co. No. 32, do	126 39
7700		James H. Casey.....	do Ass't do do do	109 41
7701		John Hutton	do Engineer, do do	109 41
7702		Patrick Downey.....	do Ass't do do do	105 16
7703		Daniel O'Keefe	do Fireman, do do	100 91
7704		William H. Reilly ..	do do do do	100 91
7705		Thomas Lahey.....	do do do do	100 91
7706		James Meehan.....	do do do do	100 91
7707		Frederick Coppers..	do do do do	100 91
7708		John Monahan.....	do do do do	100 91
7709		Thomas Keenan.....	do do do do	100 91
7710		Thomas Grady.....	do do do do	100 91
7711		John J. Bresner	do Foreman, Engine Co. No. 33, do	126 39
7712		Albert F. Louis.....	do Ass't do do do	109 41
7713		James Rogers.....	do Engineer, do do	109 41
7714		John Iles.....	do Ass t do do do	105 16
7715		Alexander D. Acker.	do Fireman, do do	100 91
7716		John Larkin.....	do do do do	100 91
7717		Edward McGaffney..	do do do do	100 91
7718		Joseph Brandon.....	do do do do	100 91
7719		Henry Brengel.....	do do do do	100 91
7720		John Burke.....	do do do do	100 91
7721		Clement Daniels	do do do do	100 91
7722		Edward Meehan	do do do do	100 91
7723		Ernest Dreret	do Foreman, Engine Co. No. 34, do	126 39
7724		Henry Schuck.....	do Ass't do do do	109 41
7725		John Howe.....	do Engineer, do do	109 41
7726		William Wray.....	do Ass't do do do	105 16
7727		Peter Funck.....	do Fireman, do do	100 91
7728		John Hart.....	do do do do	100 91
7729		Michael Pettit.....	do do do do	100 91
7730		Timothy McAuliffe..	do do do do	100 91
7731		Edward Curley.....	do do do do	100 91
7732		Robert Geddis.....	do do do do	100 91
7733		Thomas Conlon.....	do do do do	100 91
7734		Peter Hanlon.....	do do do do	100 91
7735		Henry H. Jones.....	do Foreman, Engine Co. No. 35, do	126 39
7736		Edward S. Smith...	do Ass't Foreman, do do	109 41
7737		William A. Robinson	do Engineer, do do	109 41
7738		James Young.....	do Ass't Engineer, do do	105 16
7739		John C. Post	do Fireman, do do	100 91
7740		Christopher Daly...	do do do do	100 91
7741		Stephen Cartwright.	do do do do	100 91
7742		John Wilson.....	do do do do	100 91
7743		Thomas Gooderson..	do do do do	100 91
7744		George Stillwell.....	do do do do	100 91
7745		John A. Carie.....	do Foreman, Engine Co. No. 36, do	126 39
7746		John A. Munger	do Ass't do do do	109 41
7747		George Jarvis.....	do Engineer, do do	109 41
7748		Philip Ramer.....	do Ass't do do do	105 16
7749		Adam Jacoby.....	do Fireman, do do	100 91
7750		George A. Campbell.	do do do do	100 91
7751		Winfield S. Rowland	do do do do	100 91
7752		Jeremiah Kelly	do do do do	100 91
7753		Michael Newbauer ..	do do do do	100 91
7754		William S. Hughes..	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7755	Mar. 31	Jas. A. McCormick.	Services, Foreman, Engine Co. No. 37, Mar., '74	$126 39
7756		James B. Pettit.....	do Ass't do do do	109 41
7757		Henry Blessing.....	do Engineer, do do	109 41
7758		Patrick Doyle	do Ass't do do do	105 16
7759		John McLaughlin...	do Fireman, do do	100 91
7760		William Gallagher ..	do do do do	100 91
7761		Thomas Coffey.....	do do do do	100 91
7762		Michael Herity.....	do do do do	100 91
7763		Samuel Best.....	do Foreman, Engine Co. No. 38, do	126 39
7764		John Harris.....	do Ass't do do do	109 41
7765		John H. Dawson....	do Ass't Engineer, do do	105 16
7766		Henry M. Ahrens...	do Fireman, do do	100 91
7767		William K. Ransom.	do do do do	100 91
7768		Ambrose L. Austin .	do do do do	100 91
7769		John Colton.....	do do do do	100 91
7770		Michael Martin.....	do do do do	100 91
7771		Martin Cook.....	do Ass't Forem'n, Eng. Co. No. 41, do	109 41
7772		James Massie.....	do Engineer, do do	105 16
7773		James Shute.....	do Fireman, do do	100 91
7774		George L. Cox.....	do do do do	100 91
7775		John H. Zwickert ..	do Hoseman, do do	24 48
7776		George H. Dellet....	do do do do	24 48
7777		J. G. Schulmann....	do do do do	24 48
7778		John Mullen.....	do do do do	24 48
7779		E. J. Goubleman....	do do do do	24 48
7780		Nicholas R. Brady..	do do do do	23 48
7781		Jacob Brunner.....	do do do do	24 48
7782		John Trainor.....	do do do do	24 48
7783		William Frost	do Ass't Forem'n, Eng. Co. No. 42, do	109 41
7784		John H. Steel	do Engineer, do do	109 41
7785		John Murphy.....	do Fireman, do do	100 91
7786		John J. See.....	do do do do	100 91
7787		Joseph Stumpf	do Hoseman, do do	25 48
7788		William Ricker	do do do do	25 48
7789		J. Q. A. Baker.....	do do do do	25 48
7790		Jacob Marcy.....	do do do do	25 48
7791		Ferdinand Odel.....	do do do do	25 48
7792		Abraham Storm....	do do do do	25 48
7793		Charles Romer.....	do do do do	25 48
7794		Albert Leibenau....	do do do do	25 48
7795		E. A. Pettigrew	Services, Assistant Foreman, Chemical Engine Co. No. 1, March, 1874.....	109 41
7796		John Connelly.....	Services, Fireman, Chemical Engine Co. No. 1, March, 1874.....	100 91
7797		John Donohue.....	Services, Fireman, Chemical Engine Co. No. 1, March, 1874.....	12 15
7798		John Healy.....	Services, Fireman, Chemical Engine Co. No. 1, March, 1874	100 91
7799		Robert Wall.....	Services, Hoseman, Chemical Engine Co. No. 1, March, 1874.....	24 48
7800		Edward Stickler....	Services, Hoseman, Chemical Engine Co. No. 1, March, 1874	25 48
7801		Philip C. Bleil.....	Services, Hoseman, Chemical Engine Co. No. 1, March, 1874.....	24 48
7802		John C. Wolff.....	Services, Hoseman, Chemical Engine Co. No. 1, March, 1874.....	19 55
7803		Robt. Robertson....	Services, Hoseman, Chemical Engine Co. No. 1, March, 1774.....	24 48
7804		James Rooney.....	Services, Assistant Foreman, Chemical Engine Co. No. 2, March, 1874.....	109 41
7805		John D. Banta.....	Services, Fireman, Chemical Engine Co. No. 2, March, 1874.....	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7806	Mar. 31	Peter Gallagher.....	Services, Fireman, Chemical Engine Co. No. 2, March, 1874.....	$100 91
7807		Geo. A. Van Horn..	Services, Hoseman, Chemical Engine Co. No. 2, March, 1874.....	24 48
7808		Thomas McCue.....	Services, Hoseman, Chemical Engine Co. No. 2, March, 1874.....	14 76
7809		R. B. Hamblett	Services, Assistant Foreman, Chemical Engine Co. No. 3, March, 1874.....	109 41
7810		James Leavy.....	Services, Fireman, Chemical Engine Co. No. 3, March, 1874	100 91
7811		Wm. H. Leslie.....	Services, Fireman, Chemical Engine Co. No. 3, March, 1874.....	100 91
7812		James Barry.....	Services, Hoseman, Chemical Engine Co. No. 3, March, 1874.....	24 48
7813		J. B. Livingston....	Services, Hoseman, Chemical Engine Co. No. 3, March, 1874.....	24 48
7814		Charles V. Ryer.....	Services, Hoseman, Chemical Engine Co. No. 3, March, 1874.....	24 48
7815		James A. Powell....	Services, Hoseman, Chemical Engine Co. No. 3, March, 1874.....	25 48
7816		George T. Russell...	Services, Hoseman, Chemical Engine Co. No. 3, March, 1874.....	24 48
7817		Egbert A. Hallock..	Services, Assistant Foreman, Chemical Engine Co. No. 4, March, 1874.....	109 41
7818		Henry Lesah.....	Services, Fireman, Chemical Engine Co. No. 4, March, 1874.....	100 91
7819		John Timon	Services, Fireman, Chemical Engine Co. No. 4, March, 1874.....	100 91
7820		Charles W. Tarbox..	Services, Hoseman, Chemical Engine Co. No. 4, March, 1874.....	25 48
7821		Isaac C. Weeks	Services, Hoseman, Chemical Engine Co. No. 4, March, 1874.....	25 48
7822		Wm. P. Turnure....	Services, Hoseman, Chemical Engine Co. No. 4, March, 1874.....	25 48
7823		George E. Sembler..	Services, Hoseman, Chemical Engine Co. No. 4, March, 1874.....	25 48
7824		William E. Dodge...	Services, Hoseman, Chemical Engine Co. No. 4, March, 1874.....	22 96
7825		Joseph L. Perley...	Services, President, March 1874.....	624 00
7826		Roswell D. Hatch...	do Commissioner, do	416 67
7827		Cornelius Van Cott..	do Treasurer, do	415 67
7828		William B. White ..	do Secretary, do	249 00
7829		Charles McMillan...	do Medical Officer, do	208 34
7830		Albert J. Miner	do Ass't do do	166 67
7831		Edward Savage.....	do Bookkeeper, do	207 34
7832		Carl Jussen	do Clerk, do	182 33
7833		William P. Allen ...	do do do	165 67
7834		J. Edwin Cox.....	do do do	166 67
7835		David Graham.....	do do do	124 00
7836		Nathan J. Bennett..	do do do	125 00
7837		William F. Lutz....	do do do	124 00
7838		John R. Shields....	do do do	125 00
7839		George A. Colburn.	do do do	125 00
7840		Alex. Davidson.....	do Sup't Supplies, do	250 00
7841		Albert P. Fuller	do Clerk, do	124 00
7842		Daniel D. Murphy..	do Property Clerk, do	125 00
7843		J. H. Striedinger...	Services, Instructor of Sappers and Miners, March, 1874.....	166 67
7844		Chas. D. F. Bruns..	Services, Librarian, March,'74.....	99 00
7845		John Fredrich.....	do Janitor, do	99 00
7846		Charles Williams ...	do Ass't do do	83 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7847	Mar. 31	Gilbert R. Merritt..	Services, Messenger, Mar., 1874	$82 33
7848		Albert Osborn.....	do do do	83 33
7849		William R. Smith...	do do do	82 33
7850		Jacob Springsteed...	do Superintendent of horses, March, '74	208 34
7851		Theodore Elliot.....	do Foreman of stables, do	99 00
7852		Thomas McGuire ...	do Stableman, March, 1874.....	75 00
7853		Michael McCue.....	do do do	75 00
7854		James McManus....	do Laborer, do	93 00
7855		John McNamara....	do Night Watchman, do	65 67
7856		Timothy Sullivan...	do do do	77 50
7857		Patrick H. Curley..	do Hostler, do	93 00
7858		Mary Saunders	do Janitress, do	25 00
7859		Eli Bates.....	do Chief of Department, March, 1874	390 67
7860		Charles O'Shay.....	do Ass't do do	249 00
7861		Gilbert J. Orr.....	do Chief of Battalion, do	207 33
7862		James H. Monroe...	do do 1st do do	207 33
7863		Hugh Bonner.....	do do 2d do do	207 33
7864		William Rowe.....	do do 3d do do	207 33
7865		William H. Nash....	do do 4th do do	207 33
7866		Benjamin A. Guiquel	do do 5th do do	207 33
7867		John W. Miller.....	do do 6th do do	207 33
7868		Robert King.....	do do 7th do do	207 33
7869		John S. Fisher.....	do do 8th do do	207 33
7870		Wm. W. Rhodes....	do do 9th do do	207 33
7871		Martin Walsh.....	Services, Foreman, commanding 10th Battalion, March, 1874.....	126 39
7872		George H. Sheldon..	Services, Fire Marshal, March, 1874	250 00
7873		Charles F. Hill	do Ass't do do	166 66
7874		M. N. Phillips	do Clerk, March, 1874.....	125 00
7875		William J. Boyhan..	do do do	125 00
7876		William H. James...	do do do	125 00
7877		John Royal.....	do Ass't to Marshal, March, 1874	125 00
7878		M. F. Cummings....	do Messenger, do	83 33
7879		George McGrath....	do do do	83 33
7880		William Terhune....	do Inspector, Bur. of Combus., Mar., '74	250 00
7881		Chas. E. Gildersleeve	do Chief Clerk, do do	208 34
7882		George Mitchell.....	do Tester, do do	125 00
7883		Walter J. Murphy ..	do Clerk, do do	125 00
7884		Daniel Lawson.....	do do do do	104 17
7885		William J. Colby....	do do do do	104 17
7886		Augustus D. Mitchell	do Messenger, do do	66 67
7887		Michael Smith.....	do Collector, do do	83 34
7888		John J. Tarbell.....	do do do do	83 34
7889		Joseph Summers....	do do do do	83 34
7890		Erastus R. Campbell	do do do do	83 34
7891		George W. Wheeler.	do do do do	65 00
7892		Thomas Leavy.....	do Janitor, do do	66 67
7893		James Flynn	do Ass't Insp'r do do	100 00
7894		William M. Gordon .	do Carpenter, March, 1874	107 00
7895		James Abbott	do do do	103 00
7896		John H. Brady.....	do do do	104 00
7897		John Lysaght.....	do do do	104 00
7898		Charles Sheridan....	do do do	48 00
7899		John F. Ponsoby...	do do do	72 00
7900		Martin Roome.....	do do do	96 00
7901		Charles M. Piper...	do do do	104 00
7902		Frederick Sanger....	do do do	104 00
7903		Abraham Vanderbilt	do do do	104 00
7904		Thomas Gaffney....	do do do	104 00
7905		John Hopkins.....	do do do	104 00
7906		Michael Leonard....	do do do	104 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7907	Mar. 31	James D. Haws.....	Services, Carpenter, March, 1874.....	$100 00
7908		Daniel Green.....	do do do	20 00
7909		Peter B. Dennis....	do do do	104 00
7910		Michael Bowe.....	do do do	72 00
7911		William McIntyre..	do do do	100 00
7912		Chris. McGowan....	do do do	64 00
7913		James McGee.....	do do do	56 00
7914		James Robinson....	do do do	40 00
79.5		Frederick Gooderson	do Calker, do	104 00
7916		Seaman Johnson....	do do do	104 00
7917		Albert Teare.....	do Plumber, do	103 00
7918		Wright Chase.....	do Ass't do do	78 00
7919		Henry Ehlert.....	do Tinsmith, do	103 00
7920		Owen O'Rourke.....	do do do	103 00
7921		William H. Wilson..	Services, Janitor, Canal Street Store-house, March, 1874.....	92 00
7922		Daniel Mahony.....	Services, Driver, March, 1874.....	78 00
7923		Edward Eaton.....	do Hostler, do	74 00
7924		William Matthews..	do Foreman in Repair Shop, Mar., 1874	124 00
7925		Thomas McKie.....	do Clerk, March, 1874.....	100 00
7926		M. O. Davis.....	do Messenger, do	99 00
7927		John J. Hawkins...	do Ass't Engineer, Repair Shop, Mar.'74	91 00
7928		Walter Horner.....	do Machinist, March, 1874.....	91 00
7929		Johnson W. Carry..	do do do	92 75
7930		William A. Spring..	do do do	87 50
7931		Edward Flynn.....	do do do	85 75
7932		Chas. H. Robertson.	do do do	45 50
7933		James R. Hill.....	do do do	91 00
7934		Warren W. Scott...	do do do	84 00
7935		Martin McGrath....	do do do	63 00
7936		Sam'l M. Patterson.	do do do	91 00
7937		William B. Taylor..	do do do	91 00
7938		Thomas Cody.....	do do do	91 00
7939		Timothy Flynn.....	do do do	91 00
7940		Michael Keeler.....	do do do	87 50
7941		William Baldwin...	do do do	91 00
7942		Patrick J. Byrnes...	do do do	91 00
7943		John Young.....	do do do	91 00
7944		Henry P. Keeland..	do do do	91 00
7945		James W. Mattisson	do do do	35 00
7946		Wm. H. Nash, Jr...	do do do	43 33
7947		Frank D. Collis....	do do do	50 00
7948		Whitfield Case.....	do do do	58 33
7949		Walter Avery.....	do Coppersmith, do	103 25
7950		Roger McDermott..	do Boilermaker, do	93 63
7951		Samuel Hamilton...	do do do	91 00
7952		Christopher Boyen..	do Blacksmith, do	91 00
7953		Wiliam Lyness.....	do do do	91 00
7954		Jacob H. Ward.....	do do do	85 75
7955		James Carroll.....	do do do	84 00
7956		Joseph Gregory.....	do do do	91 00
7957		Thomas Regan.....	do Helper, do	78 00
7958		Philip Noonan.....	do do do	73 50
7959		Thomas L. Leonard.	do do do	87 00
7960		Henry Ling.....	do do do	78 00
7961		Henry Scherman....	do do do	78 00
7962		Bernard Donnelly...	do do do	76 50
7963		John Dobson.....	do Wheelwright, do	91 00
7964		Antonio Neibgall....	do do do	91 00
7965		John C. Weiland...	do do do	91 00
7966		Michael Gately.....	do do do	91 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7967	Mar. 31	John Quigg.....	Services, Painter, March, 1874	$131 25
7968		Thomas Stephenson.	do do do	91 00
7969		John M. Gilfillan...	do do do	97 12
7970		Samuel Crawford, Jr	do do do	48 74
7971		LorenzoD.Thompson	do Harness maker, do	91 00
7972		John B. Ryer.....	do do do	91 00
7973		James Rowan.....	do do do	87 50
7974		Robert W. Chapman	do Collar maker, do	91 00
7975		Charles L. Merritt..	do Hose repairer, do	91 00
7976		James Campbell	do Cartman, do	86 00
7977		Henry Brown.....	do do do	90 00
7978		Thomas Sullivan....	do Night watchman, do	92 00
7979		Robert Love.....	do do do	98 00
7980		James Burke	do do do	98 00
7981		Bernard Brady.....	do Day watchman, do	78 00
7982		Henry Lewis.....	do Laborer, do	75 75
7983		Michael Quinn.....	do do do	78 00
7984		Michael Fitzgerald..	do do do	78 00
7985		George P. Mason.. .	do do do	78 00
7986		Thomas Lewis.....	do do do	78 00
7987		Philip Reilly.....	do do do	78 00
7988		Michael Vail.....	do do do	78 00
7989		Dennis Smith.....	do do do	78 00
7990		James Murray.....	do do do	78 00
7991		Michael W. Lawler..	do do do	78 00
7992		George Conlogue....	do do do	78 00
7993		C. K.Smith.....	do Sup't of Telegraph Force, Mar.,1874	207 33
7994		John H. Emerick...	do Chief Operator, do	140 00
7995		Terrence J. McGinty	do Operator, March, 1874.....	115 00
7996		Geo. Farrell.....	do do do	107 50
7997		Edward Sellen.....	do do do	107 50
7998		Isaac G. Seixas.....	do Ass't Operator, do	99 00
7999		Frederick E. Graham	do do do	100 00
8000		J. Elliott Smith.....	do do do	100 00
8001		Edward S. Sims....	do do do	100 00
8002		Wm. H. Mount	do Lineman, do	82 33
8003		Chas. H. Otto	do do do	82 33
8004		Frank Shaw.....	do do do	78 33
8005		Timothy Clancy	do do do	82 33
8006		Michael Carter.....	do do do	83 33
8007		William Dix.....	do do do	83 33
8008		Orlando F. Smith...	do Batteryman, do	83 33
8009		Robt. Rogers.....	do Ass't do do	66 67
8010		Wm. F. Cromwell..	do Bellringer, do	84 93
8011		John Shields.....	do do do	83 93
8012		John Campbell	do do do	83 93
8013		Dan'l M. Collins....	do do do	83 93
8014		Joseph Wallace.....	do do do	83 93
8015		John Ryan.....	do do do	84 93
8016		George Baldwin.....	do Climber, do	91 00
8017		Alfred B. Goodrich .	do do do	91 00
8018		John Howard.....	do do do	87 50
8019		Joseph Pelletier.....	do do do	91 00
8020		Cornelius Kendall...	do do do	70 00
8021		John Goodman. ...	do do do	91 00
8022		Edward Morrill.....	do do do	87 50
8023		Martin Spillane.	do do do	87 50
8024		Henry Trenaman...	do do do	87 50
8025		William Kelly.....	do do do	87 50
8026		John Devine.....	do do do	87 50
8027		John S. Cunningham	do do do	87 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8028	Mar. 31	Thomas Harris.	Services, Climber, March, 1874.....	$87 50
8029		Peter Dooregan.....	do do do	80 50
8030		Jeremiah D. Tonean.	do do do	91 00
8031		Bernard W. Brady..	do do do	87 50
8032		Peter Grosjean	do do do	35 00
8033		Samuel F. Pease....	do Foreman, do	77 00
8034		Henry Close.....	do Carpenter, do	91 00
8035		Henry Boucsein.....	do do do	91 00
8036		John M. Marsh	do Laborer, do	65 00
8037		Michael A. Dunn ...	do do do	65 00
8038		Thomas Guinan.....	do do do	12 50
8039		Patrick McCann....	do do do	12 50
8040		Thomas English	do do do	12 50
8041		William Price.....	do do do	12 50
8042		Michael Flemming..	do do do	12 50
8043		Frank G. Smith.....	do do do	12 50
8044		Timothy Bowne.....	do do do	12 50
8045		John Leddy	do do do	12 50
8046		Michael Shandley...	do do do	12 50
8047		Thomas Duffy	do do do	12 50
8048		Chas. A. Wernham..	do do do	32 50
8049		James Smith.....	do do do	58 75
8050		Jas. A. Fitzgerald ..	do do do	65 00
8051		Patrick Tynon.....	do do do	65 00
8052		George E. Thomas..	do do do	62 50
8053		Henry Sherlock.....	do do do	55 00
8054		Wm. H. Ahlborn ...	do do do	72 50
8055		John O'Donnell.....	do do do	62 50
8056		Jacob Hickman.....	do do do	65 00
			Total	$367,170 06

Fourth Avenue Improvement.

(*As provided by Chap.* 702, *Laws of* 1872, *and in Sec.* 4, *Chap.* 95, *Laws of* 1873).

2081	Feb. 2	N. Y. & Harlem R. R. Co.....	Proportion payable from the City Treasury, as per Certificate No. 16, dated Jan. 9, 1874	$84,549 51
3858	25	N. Y. & Harlem R. R. Co.....	Proportion payable from the City Treasury, as per Certificate No. 17, dated Feb. 10, 1874	68,211 64
6925	Mar. 25	N. Y. & Harlem R. R. Co.....	Proportion payable from the City Treasury, as per Certificate No. 18, dated Mar. 14, 1874	84,176 19
			Total	$236,937 34

Free Floating Baths.

			(Sec. 8, Chap. 574, Laws of 1871, and Chap. 758, Laws of 1873.)	
123	Jan. 7	Benj. F. Rhodes....	Services, Watchman, December, 1873.....	$93 00
927		P. McGovern.....	Storage on baths, etc., from September 15 to December 31, 1873..... (Sec. 112, Chap. 335, Laws of 1873.)	234 00
2998	Feb. 5	Benj. F. Rhodes....	Services, Watchman, January, 1874..... (Sec. 112, Chap. 335, Laws of 1873.)	93 00
5826	Mar. 6	Benj. F. Rhodes....	Services, Watchman, February, 1874.....	84 00
			Total	$504 00

Harlem River Bridges—Maintenance and Government of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 112, Chap. 335, Laws of 1873.)	
317	Jan. 9	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending January 3, 1874	$6 00
854		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending January 17, 1874	26 00
3005	Feb. 5	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending January 31, 1874	28 00
3255	12	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Engineer's Laborers, in January, 1874	86 66
3799	21	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending February 14, 1874	30 00
5792	Mar. 5	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending February 28, 1874	27 00
5821	6	John G. Sebald	Services, Draw-tender, February, 1874	58 33
5822		Benjamin Bates	do do do	58 33
6051		Wm. H. Florence	Services, Draw-tender at Central Bridge, from January 11 to February 10, 1874	104 16
6273	9	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Engineers, etc., February, 1874	118 74
6375	12	Theodore F. Tone	Coal	14 00
6376		Knowles & Edmonds	Sperm oil	17 10
6377		Paul C. Coffin & Co.	Hardware	2 40
6814	20	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending March 14, 1874	28 00
6820	21	Walton Bros.	Cotton waste	9 00
			Total	$613 72

Health Fund.

258	Jan. 8	Keables, Thorp & Co	Wagon repairs, etc.	$19 45
259		H. Endemann	House cleaning, postage and car fare, from December 1 to 31, 1873	26 07
260		Thomas J. Nealis	Car and stage fare, from September 30 to December 31, 1873	31 20
261		C. Golderman	Contingent expenses, from Dec. 1 to 31, 1873	103 77
262		Jacob A. Weil	Extra clerical services, before and after office hours, from Jan. 17 to Sept. 1, 1873	40 55
422	14	John Conway	Horseshoeing	12 00
423		Baker, Voorhis & Co.	Law books	6 50
424		Joshua Dyson	Horse feed	143 84
425		Joseph Wallace	Marshal's fees for services of Sommons, complaint, etc	1,550 01
743	20	N. Y. Gas-light Co..	Gas, from October 31 to December 31, 1873..	16 50
926	27	Wm. Wood & Co.	Books on hygiene, etc	107 02
2218	Feb. 2	Chas. F. Chandler	Services, President, Commissioner of Health, January, 1874	541 66
2219		Stephen Smith	Services, President, Commissioner of Health, January, 1874	416 66
2380	3	Emmons Clark	Services, Secretary, January, 1874	500 00
2381		Casper Golderman	do Auditing Clerk, etc., Jan., 1874	200 00
2382		James A. Hill	do Clerk, January, 1874	166 66
2383		Joseph H. Hansen	do do do	150 00
2384		Edmund Waldorf	do do do	100 00
2385		Edwin B. Lent	do do do	100 00
2386		William H. Dyas	do Messenger, do	50 00
2387		Martin Kelly	do Janitor, do	75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2388	Feb. 3	Ellen Mulhern	Services, Sweeper, January, 1874.....	$50 00
2389		John J. Moran.....	do Laborer and Stoker, Jan., 1874....	50 00
2390		William P. Prentice.	do Attorney, January, 1874	208 33
2391		George S. Hastings..	do Chief Clerk, do	333 33
2392		Edw. A. Farrington.	do Clerk, do	166 66
2393		Wm. F. S. Chapman	do do do	125 00
2394		Charles Hoyer	do do do	125 00
2395		Elisha Harris, M. D.	do Register of Records, January, 1874	416 66
2396		John T. Nagle, M.D.	do Deputy do do	250 00
2397		Louis Kraushaar....	do Clerk, January, 1874.....	183 33
2398		Jacob A. Weil.....	do do do	166 66
2399		Albert M. Holden...	do do do	150 00
2400		Ebez. W. Farrington	do do do	150 00
2401		Chas. Buckingham..	do do do	150 00
2402		Henry G. Wheelock.	do do do	150 00
2403		William Leggett....	do do do	100 00
2404		Ogden N. Chapin...	do do do	100 00
2405		John W. Conklin ..	do do do	100 00
2406		Joseph F. Seward...	do do do	25 81
2407		Wm. H. Ressegine..	do do do	19 35
2408		Walter D. F. Day...	do Sanitary Superintendent, Jan., 1874	500 00
2409		Edward F. Jones....	do Ass't Sanitary Supt., Jan., 1874 ...	250 00
2410		Adorman B. Judson.	do Sanitary Inspector, do ...	166 66
2411		Stuyvesant F. Morris	do do do ...	166 66
2412		Wm. H. B. Post....	do do do ...	166 66
2413		Charles P. Russell...	do do do ...	166 66
2414		Augustus Veile	do do do ...	166 66
2415		Charles F. Roberts..	do do do ...	166 66
2416		Roger S. Tracy.....	do do do ...	166 66
2417		Paul F. Munde.....	do do do ...	166 66
2418		Joseph D. Bryant...	do do do ...	166 66
2419		William E. Hall.....	do do do ...	166 66
2420		Allen M. L. Hamilton	do Ass't Sanitary Inspector, do ...	125 00
2421		Bernard Hughes	do do do ...	125 00
2422		Charles A. Lockwood	do do do ...	125 00
2423		Elwyn Waller.....	do do do ...	125 00
2424		William A. Ewing...	do do do ...	125 00
2425		George B. Fowler...	do do do ...	125 00
2426		Alexander Strong...	do do do ...	125 00
2427		Caleb H. Atwater...	do do do ...	125 00
2428		Nathaniel B. Emerson	do do do ...	125 00
2429		Henry Sheppard	do do do ...	125 00
2430		John F. Comfort....	do do do ...	125 00
2431		Charles F. Radenstein	do do do ...	125 00
2432		Paluel de Marmon...	do do do ...	125 00
2433		Thomas J. Nealis ...	do do do ...	125 00
2434		Chris. Y. Hammond.	do Special Inspector, do ...	125 00
2435		Elisha Alvord.....	do do do ...	100 00
2436		James R. Griswold..	do Chief Clerk, January, 1874.....	183 33
2437		William B. Fernhead	do Clerk, January, 1874.....	150 00
2438		Bloomfield Usher, Jr	do do do	125 00
2439		Robert C. Morgan...	do do do	100 00
2440		William A. Smalley.	do do do	100 00
2441		Joseph L. Beckwick	do Messenger, do	50 00
2442		Herman Endemann .	do Chief, Disinfecting Corps, Jan., '74.	150 00
2443		William Roberts....	do in charge of ambulance, do	100 00
2444		Thomas D. Yates ...	do Disinfecting Corps, do	100 00
2445		Barth. McGowan....	do do do	100 00
2446		Ellison Richardson..	do do do	100 00
2447		Robert Demfield, Jr.	do do do	38 70
2448		Sigismund Davidson.	do do do	83 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2449	Feb. 3	William Reynolds...	Services, Disinfecting Corps, January, 1874	$83 33
2450		John J. Devitt.....	do do do	93 00
2451		Richard Kiernan....	do do do	77 50
			(Chap. 524, Laws of 1871, etc.)	
2460		Wm. Francis & Co ..	Repairing harness, December, 1873.....	38 24
2461		J. Ziegler & Co.....	do furniture, etc., in 1873.....	170 00
			(Chap. 335, Laws of 1873.)	
2462		H. Endemann	House cleaning, etc., January, 1874.....	28 27
			(Sec. 8, Chap. 574, etc.)	
3125	9	Joseph Wallace.....	Marshal's fees, from Oct. 24 to Dec. 20, 1873	556 22
3126		J. Zeigler & Co	Furniture, etc., December, 1873.....	71 50
3127		Geo. Boucsein.....	Marshal's fees, etc., do	232 90
			(Chap. 335, Laws of 1873.)	
3128		do	Marshal's fees, etc., January, 1874....	274 00
3252	12	F. B. Patterson.....	Copy of Gives & Van Winkle Westside Atlas, December, 1873.....	60 00
3552	17	C. Golderman	Postage stamps, etc., January, 1874.....	96 01
3553		Charles Lowery.....	Repairing wagon, etc., do	30 88
3554		Bridget O'Connor ..	Coal, February, 1874.....	28 00
3555		John Conway.....	Horseshoeing.....	12 00
3610		Endicott & Co.....	Lithographing and printing charts and plates for the Annual Report of the Board of Health for 1872.....	992 00
3780	21	W. Zinsser.....	Zinc and brimstone, 1874.....	64 40
3781		W. Wood & Co.....	Books, etc., December, 1873.....	17 29
3849	24	N. Y. Gaslight Co..	Gas to No. 128 Worth street, January, 1874	10 17
3850		Perris & Brown.....	Maps of the City of New York.....	50 00
3857		Stephen Smith.....	Services as Commissioner of Health, from May 1 to 10, 1873.....	141 71
4923	28	D. Appleton & Co ..	Printing and binding 1,000 copies of Annual Report for 1872, December, 1873.....	2,856 33
4924		T. L. Clacher.....	Stationery for Health Department, Dec., '73	105 00
5512	Mar. 3	Emmons Clark	Services, Secretary, February, 1874.....	500 00
5513		James A. Hill	do do do	166 67
5514		Casper Golderman..	Services, Auditing Clerk, and Chief Clerk to Secretary, February, 1874.....	200 00
5515		Joseph H. Hanson..	Services, Clerk, February, 1874	150 00
5516		Edwin B. Lent.....	do do do	100 00
5517		Wm. H. Dyas.....	do Messenger, do	50 00
5518		Martin Kelly	do Janitor, do	75 00
5519		Ellen Mulhern	do Sweeper, do	50 00
5520		John J. Moran.....	do Laborer and Stoker, February, 1874	50 00
5521		Edmund Waldorf ...	do Clerk, February, 1874	10 71
5522		Walter D. F. Day...	do Sanitary Superintendent, Feb., 1874	500 00
5523		Edward H. Janes ...	do Ass't do do	250 00
5524		A. B. Judson.....	do Sanitary Inspector, do	166 67
5525		S. F. Morris.....	do do do	166 67
5526		W. H. B. Post.....	do do do	166 67
5527		Charles P. Russell..	do do do	166 67
5528		Augustus Veile	do do do	166 67
5529		Charles F. Roberts..	do do do	166 67
5530		Roger S. Tracy.....	do do do	166 67
5531		Paul F Munde.....	do do do	166 67
5532		Joseph D. Bryant ..	do do do	166 67
5533		Wm. E. Wall	do do do	166 67
5534		A. McL. Hamilton..	do Ass't do do	125 00
5535		Bernard Hughes	do do do	125 00
5536		C. E. Lockwood	do do do	125 00
5537		E. Waller	do do do	125 00
5538		W. A. Ewing.....	do do do	125 00
5539		George B. Fowler...	do do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5540	Mar. 3	Alexander Strong...	Services, Ass't Sanitary Inspector, Feb., 1874	$125 00
5541		Caleb H. Atwater...	do do do	125 00
5542		N. B. Emerson.....	do do do	125 00
5543		Henry Sheppard	do do do	125 00
5544		John F. Comfort ...	do do do	125 00
5545		C. F. Radenstein ...	do do do	125 00
5546		P. De Morrison.....	do do do	125 00
5547		Eugene B. Sanborne	do do do	116 07
5548		T. J. Nealis	do do do	150 00
5549		Chris. G. Hammond.	do Special Inspector, do	125 00
5550		Elisha Alvord	do do do	100 00
5551		James R. Griswold..	do Chief Clerk, February, 1874.....	183 33
5552		Wm. Fernhead	do Clerk, February, 1874.....	150 00
5553		B. Usher, Jr.....	do do do	125 00
5554		Robert C. Morgan ..	do do do	100 00
5555		Wm. A. Smalley ...	do do do	100 00
5556		Wm. H. Littlepage..	do do from Jan. 28 to Feb., 28, 1874	112 90
5557		Allot Lodge	do do do 31 do do	103 22
5558		J. L. Beckwick.....	do Messenger, February, 1874.....	50 00
5559		Herman Endemann..	do Chief Disinfecting Corps, Feb., '74	150 00
5560		William Roberts....	do in charge of Ambulances, do	100 00
5561		Thos. D. Yates.....	do Disinfecting Corps, do	100 00
5562		B. McGowan.....	do do do	100 00
5563		E. Richardson	do do do	100 00
5564		R. Danfield, Jr.....	do do do	75 00
5565		S. Davidson.....	do do do	83 33
5566		William Reynolds ..	do do do	83 33
5567		John J. Devitt.....	do do do	84 00
5568		Richard Kiernan....	do do do	70 00
5569		Chas. F. Chandler ..	do President of Commission, do	541 67
5570		Stephen Smith.....	do Commissioner, February, 1874	416 67
5571		Elisha Harris.....	do Register of Records, do	416 66
5572		J. T. Nagle, M. D ..	do Dep'ty do do	250 00
5573		Louis Kraushaar....	do Clerk, February, 1874.....	183 33
5574		Jacob A. West.....	do do do	166 66
5575		Albert M. Holden...	do do do	150 00
5576		E. W. Farrington...	do do do	150 00
5577		C. Buckingham, Jr..	do do do	150 00
5578		Henry G. Wheelock..	do do do	150 00
5579		William Leggett	do do do	100 00
5580		Ogden W. Chapin...	do do do	100 00
5581		John W. Conklin ...	do do do	100 00
5582		Joseph F. Swords...	do do do	100 00
5583		Wm. H. Ressignie...	do do do	100 00
5584		Wm. P. Prentice....	do Attorney, do	208 33
5585		George S. Hastings..	do Chief Clerk, do	333 33
5586		E. A. Farrington ...	do Clerk, do	166 66
5587		W. F. T. Chapman..	do do do	125 00
5588		Charles Hoyer.....	do do do	125 00
6045	6	D. Appleton & Co ..	Webster's Dictionary, December, 1873.....	16 00
6046		Wm. Zinsser & Co ..	Carbolic acid.....	85 35
6158	9	Nash & Nolan	Repairs and storage, ambulances, 1873	83 00
6159		H. Endemann	Traveling expenses	32 21
6160		Joshua Dyson	Horse feed, 1874	46 21
6161		C. Golderman	Postage, etc.....	45 81
6371	12	George Boucsein....	Serving summons and complaints to March 3, 1874.....	389 74
6659	16	Thomas Moran.....	Carpenter work, etc.....	37 00
6660		Daniel O'Leary	Harness, etc	81 50
6679	17	N. Y. Gaslight Co...	Gas to premises No. 128 Worth st., Feb., '74	9 35

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6680	Mar. 17	A. T. Abrams	Stable tools	$14 50
6731	18	Wm. Wood & Co....	Books, December, 1873	5 20
6929	25	Charles Lowry.....	Repairing and painting wagon, etc., Feb.,'74	41 03
6992	26	K. Hartman	Hay, straw, etc	19 40
			Total	$31,992 60

Interest on the City Debt.

			(Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.)	
1	Jan. 3	Parker Handy.....	For purchase of $855 in gold, for payment of interest on Consolidated Stock of the City of New York, due January 1, 1874.....	$943 17
69		Bowery Savings B'k	Interest on 7 per cent. Street Improvement Fund Bond No. 5, due January 5, 1874	4,363 03
70		Oscar Zollikoffer, Pres. M.G.L. Co., per Merchants' National Bank..	Interest on 7 per cent. Revenue Bonds Nos. 258 and 259, due January 5, 1874	97 80
71		Seamen's Bank for Savings.....	Interest on 7 per cent. Street Improvement Fund Bond No. 6, due January 5, 1874....	1,246 58
99		Parker Handy.....	For purchase of $25,000 in gold, for payment of coupons of the 6 per cent. Consolidated Stock of 1901, City of New York, due January 1, 1874.....	27,765 63
360	10	East River Savings Institution.....	Interest on 7 per cent. Revenue Bond No. 123, due December 1, 1873, and Bond No. 83, due December 20, 1873; time of payment extended to January 9, 1874, by consent of parties.....	1,131 51
392	14	German Savings B'k	Interest on 7 per cent. Revenue Bonds Nos. 43200 and 212, due December 20, 1873; time of payment extended to January 10, 1874, by consent of parties.....	1,208 22
393		Bowery Savings B'k	Interest on 7 per cent. Street Improvement Fund Bond No. 5, due January 5, 1874; time of payment extended to January 10, 1874, by consent of parties	335 62
394		Manhatt'n Savings Institution	Interest on 7 per cent. Revenue Bonds Nos. 69 and 91, due December 1, 1873; time of payment extended to January 10, 1874, by consent of parties.....	767 12
395		Irving Savings Institution.....	Interest on 7 per cent. Street Improvement Fund Bond No. 8, due January 15, 1874...	2,157 54
396		Bank for Savings ...	Interest on 7 per cent. Revenue Bonds Nos. 266, 267 and 268, due January 15, 1874.....	2,636 98
397		Seamen's Bank for Savings.....	Interest on 7 per cent. Department of Parks Improvement Bond No. 77, for $100,000, 75 days, due January 15, 1874.....	1,438 36
398		Seamen's Bank for Savings.....	Interest on 7 per cent. Street Improvement Fund Bond No. 7, due January 15, 1874 ..	719 18
561	15	Albany Savings B'k.	Interest on 7 per cent. Revenue Bond No. 76, due January 15, 1874	175 00
562		Bank of America ...	Interest on 7 per cent. Revenue Bonds Nos. 10, 11 and 12, due January 15, 1874.....	10,500 00
563		S. Burkhalter, ex'r..	Interest on 7 per cent. Revenue Bond No. 23, due January 15, 1874.....	525 00
564		Robert Bruce.....	Interest on 7 per cent. Revenue Bonds Nos. 50, 53 and 61, due January 15, 1874.....	7,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
565	Jan. 15	Bowery Savings B'k	Interest on 7 per cent. Revenue Bond No. 56, due January 15, 1874	$7,000 00
566		Brooklyn Savings Bank	Interest on 7 per cent. Revenue Bonds Nos. 55 to 59, inclusive, due January 15, 1874	8,750 00
567		Commissioners of Sinking Fund	Interest on 7 per cent. Revenue Bond No. 1, due January 15, 1874	87 41
568		John H. Dykers	Interest on 7 per cent. Revenue Bond No. 75, due January 15, 1874	1,750 00
569		Francis H. Dykers	Interest on 7 per cent. Revenue Bond No. 72, due January 15, 1874	175 00
570		Dry Dock Savings Institution	Interest on 7 per cent. Revenue Bond No. 60, due January 15, 1874	8,750 00
571		Harriet A. Echeveria	Interest on 7 per cent. Revenue Bond No. 71, due January 15, 1874	175 00
572		Pio Echeveria, F. H. Dykers and Jose F. De Navarro, trustee of estate of John F. Dykers	Interest on 7 per cent. Revenue Bond No. 73, due January 15, 1874	175 00
573		Emigrant Industr'l Sav'gs Institut'n	Interest on 7 per cent. Revenue Bond No. 63, due January 15, 1874	3,500 00
576		C. Gilbert, trustee	Interest on 7 per cent. Revenue Bond No. 52, due January 15, 1874	315 00
577		William H. Hoople	Interest on 7 per cent. Revenue Bond No. 27, due January 15, 1874	700 00
578		Ellen M. Hennessy	Interest on 7 per cent. Revenue Bond No. 46, due January 15, 1874	175 00
579		Home Ins. Co. of N. Y.	Interest on 7 per cent. Revenue Bond No. 14, due January 15, 1874	1,470 00
580		Miriam Judah	Interest on 7 per cent. Revenue Bond No. 29, due January 15, 1874	175 00
581		Sarah A. Lawrence	Interest on 7 per cent. Revenue Bond No. 42, due January 15, 1874	140 00
582		Mechanics' Savings Bank, Fishkill	Interest on 7 per cent. Revenue Bonds Nos. 36 and 37, due January 15, 1874	525 00
583		Mech. and Traders' Sav'gs Institut'n	Interest on 7 per cent. Revenue Bond No. 47, due January 15, 1874	10,500 00
584		Newburgh Savings Bank	Interest on 7 per cent. Revenue Bond No. 15, due January 15, 1874	2,625 00
585		Clara Nathan	Interest on 7 per cent. Revenue Bond No. 28, due January 15, 1874	175 00
586		N. Y. Life Ins. Co.	Interest on 7 per cent. Revenue Bond No. 38, due January 15, 1874	8,750 00
587		John Nash	Interest on 7 per cent. Revenue Bond No. 39, due January 15, 1874	350 00
588		Thompson Pinckney	Interest on 7 per cent. Revenue Bond No. 41, due January 15, 1874	385 00
589		Portchester Sav'gs Bank	Interest on 7 per cent. Revenue Bond No. 44, due January 15, 1874	1,925 00
574		East River Savings Institution	Interest on 7 per cent. Revenue Bond No. 79, due January 15, 1874	4,725 00
575		Greenwich Savings Bank	Interest on 7 per cent. Revenue Bonds Nos. 48 and 49, due January 15, 1874	17,500 00
590		Nancy Blake Smith	Interest on 7 per cent. Revenue Bonds Nos. 24 and 25, due January 15, 1874	1,190 00
591		Richard Tighe	Interest on 7 per cent. Revenue Bond No. 2, due January 15, 1874	1,470 00
592		Caroline C. Tighe	Interest on 7 per cent. Revenue Bond No. 27, due January 15, 1874	350 00
593		U. S. Trust Co., N. Y.	Interest on 7 per cent. Revenue Bonds Nos. 64 to 70, inclusive, due January 15, 1874	7,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
594	Jan. 15	Washington Life Ins. Co.....	Interest on 7 per cent. Revenue Bond No. 18, due January 15, 1874.....	$4,375 00
595		Edward Whitehouse	Interest on 7 per cent. Revenue Bond No. 40, due January 15, 1874.....	1,750 00
596		R. M. L. Walsh.....	Interest on 7 per cent. Revenue Bond No. 43, due January 15, 1874.....	35 00
597		Williamsburgh Savings Bank.....	Interest on 7 per cent. Revenue Bond No. 45, due January 15, 1874.....	3,500 00
685	17	Phœnix Nat'l Bank.	Interest on 7 per cent. Assessment Bond No. 1, due January 20, 1874.....	1,764 38
686		F. D. Tappan, trustee	Interest on 7 per cent. Assessment Bond No. 2, due January 20, 1874	1,610 96
917	27	Brooklyn Savings Bank.....	Interest on 7 per cent. Assessment Bonds Nos. 57 and 58, due February 4, 1874.....	1,764 38
918		Williamsburgh Savings Bank.....	Interest on 7 per cent. Assessment Bond No. 12, due February 4, 1874.....	882 19
919		Stephen C. Williams.	Interest on 7 per cent. Assessment Bond No. 10, due February 4, 1874	44 11
920		Alex. Van Rensselaer, exec'r.....	Interest on 7 per cent. Assessment Bond No. 9, due February 4, 1874 ..... (Sec. 112, Chap. 335, Laws of 1873.)	176 44
921		George W. Lane, Chamberlain....	Interest on Bonds and Stock of the City of New York, due February 1, 1874	208,424 31
922		Commissioners of Sinking Fund...	Interest on 6 per cent. Revenue Bond No. 186, due on and after December 20, 1873; paid January 26, 1874.....	8,186 31
923		Commissioners of Sinking Fund...	Interest on 6 per cent. Revenue Bond No. 129, due February 1, 1874	526 03
929		A. Belmont & Co....	Balance on account of interest on Consolidated Debt Bonds of the City of New York, due January 1, 1874.....	118 59
956	30	Amer. Bible Society.	Interest on 7 per cent. Revenue Bonds Nos. 36, 62 and 63, due February 1, 1874.....	175 00
957		William Adams.....	Interest on 7 per cent. Revenue Bond No. 14, due February 1, 1874.....	77 00
958		Hugh Auchincloss, in trust.....	Interest on 7 per cent. Revenue Bond No. 70, due February 1, 1874.....	140 00
959		J. and H. Auchincloss, in trust...	Interest on 7 per cent. Revenue Bond No. 71, due February 1, 1874.....	280 00
960		Jasper C. Ackerman, Carthage Landing, N. Y..	Interest on 7 per cent. Revenue Bonds Nos. 102 and 107, due February 1, 1874.....	105 00
961		Bowery Savings B'k.	Interest on 7 per cent. Revenue Bond No. 115, due February 1, 1874.....	3,500 00
962		Bank for Savings, N. Y.	Interest on 7 per cent. Revenue Bonds Nos. 40 and 67, due February 1, 1874	14,000 00
963		Brewers and Maltsters' Institution	Interest on 7 per cent. Revenue Bonds Nos. 48 and 49, due February 1, 1874	1,050 00
964		S. D. Brown.....	Interest on 7 per cent. Revenue Bond No. 94, due February 1, 1874.....	70 00
965		E. D. Brown, Pres't.	Interest on 7 per cent. Revenue Bonds Nos. 108, 109 and 110, due February 1, 1874....	630 00
966		Mark's B'k, Greenwich, Conn.....	Interest on 7 per cent. Revenue Bond No. 117, due February 1, 1874.....	87 50
967		Mary A. Bennett....	Interest on 7 per cent. Revenue Bond No. 118, due February 1, 1874	17 50
968		J. J. Campion	Interest on 7 per cent. Revenue Bond No. 44, due February 1, 1874	350 00
969		James H. Cooney...	Interest on 7 per cent. Revenue Bond No. 19, due February 1, 1874	70 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
970	Jan. 30	Hugh Curry.....	Interest on 7 per cent. Revenue Bond No. 34, due February 1, 1874	$350 00
971		Louise and Ellen Chesebrough....	Interest on 7 per cent. Revenue Bond No. 103, due February 1, 1874	280 00
972		Andrew Clarke, att'y	Interest on 7 per cent. Revenue Bonds Nos. 65 and 66, due February 1, 1874	350 00
973		Walter W. Conklin .	Interest on 7 per cent. Revenue Bond No. 113, due February 1, 1874	87 50
974		Dry Dock Savings Institution.....	Interest on 7 per cent. Revenue Bonds Nos. 1 and 119, due February 1, 1874	5,250 00
975		Rebecca De Noyelles	Interest on 7 per cent. Revenue Bond No. 29, due February 1, 1874	35 00
976		Louis P. De Luze...	Interest on 7 per cent. Revenue Bonds Nos. 82 and 83, due February 1, 1874	700 00
977		Emigrant Industr'l Savings Bank...	Interest on 7 per cent. Revenue Bond No. 3, due February 1, 1874.....	1,750 00
978		East River Savings Institution.....	Interest on 7 per cent. Revenue Bonds Nos. 121 and 122, due February 1, 1874	5,250 00
979		C. L. Everett.....	Interest on 7 per cent. Revenue Bond No. 64, due February 1, 1874.....	122 50
980		Eleventh Ward Savings Bank.....	Interest on 7 per cent. Revenue Bonds Nos. 41 and 47, due February 1, 1874.....	1,050 00
981		Benj. H. Fields in trust for Mrs. J. Fields	Interest on 7 per cent. Revenue Bond No. 85, due February 1, 1874.....	129 50
982		Benj. F. Fields, Treas.	Interest on 7 per cent. Revenue Bond No. 86, due February 1, 1874.....	210 00
983		Emma S. Faile.....	Interest on 7 per cent. Revenue Bond No. 17, due February 1, 1874.....	700 00
984		Mrs. Deborah A. Falls, Newburgh, N. Y.....	Interest on 7 per cent. Revenue Bond No. 18, due February 1, 1874.....	35 00
985		Friendly Sons of St. Patrick	Interest on 7 per cent. Revenue Bond No. 101, due February 1, 1874	52 50
986		Gallatin Nat'l Bank.	Interest on 7 per cent. Revenue Bonds Nos. 4 to 11, inclusive, due February 1, 1874.....	7,000 00
987		Lucy M. Green.....	Interest on 7 per cent. Revenue Bond No. 84, due February 1, 1874.....	350 00
988		Mrs. Anna Garrity, widow	Interest on 7 per cent. Revenue Bond No. 87, due February 1, 1874.....	49 00
989		Greenwood Cemetry, Jas. Perry, Comptroller.....	Interest on 7 per cent. Revenue Bond No. 88, due February 1, 1874.....	1,575 00
990		Greenwich Savings B'k, Greenwich, Conn.....	Interest on 7 per cent. Revenue Bond No. 116, due February 1, 1874.....	175 00
991		Phebe T. Hoag.....	Interest on 7 per cent. Revenue Bond No. 51, due February 1, 1874.....	140 00
992		Dexter A. Hawkins, trustee	Interest on 7 per cent. Revenue Bond No. 112, due February 1, 1874	70 00
993		Irvings Savings Institution.....	Interest on 7 per cent. Revenue Bonds Nos. 20 and 125, due February 1, 1874.....	4,200 00
994		Caroline L. Kohly ..	Interest on 7 per cent. Revenue Bond No. 28, due February 1, 1874.....	35 00
995		William Laytin.....	Interest on 7 per cent. Revenue Bonds Nos. 77 to 81, 89 to 93, inclusive, due Feb. 1, '74	3,185 00
996		Mechanics' & Trader's Savings Institution.....	Interest on 7 per cent. Revenue Bond No. 114, due February 1, 1874.....	3,500 00
997		Mutual Life Ins. Co., N. Y.....	Interest on 7 per cent. Revenue Bonds Nos. 12 and 111, due February 1, 1874.....	7,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
998	Jan. 30	David M. Morrison..	Interest on 7 per cent. Revenue Bonds Nos. 22 to 27, inclusive, due February 1, 1874..	$3,272 50
999		Annie E. Morfit.....	Interest on 7 per cent. Revenue Bond No. 33, due February 1, 1874.....	35 00
1000		Thomas Mallet.....	Interest on 7 per cent. Revenue Bond No. 39, due February 1, 1874.....	700 00
1001		Miss Sarah J. McCaffrey	Interest on 7 per cent. Revenue Bonds Nos. 52 and 96, due February 1, 1874	42 00
1002		Margaret McGill....	Interest on 7 per cent. Revenue Bond No. 72, due February 1, 1874.....	105 00
1003		Gertrude Margarical.	Interest on 7 per cent. Revenue Bond No. 74, due February 1, 1874...	210 00
1004		Mechanics' Savings Bank, Brooklyn.	Interest on 7 per cent. Revenue Bond No. 120, due February 1, 1874	175 00
1005		John Nash.....	Interest on 7 per cent. Revenue Bonds Nos. 15 and 21, due February 1, 1874	140 00
1006		N. Y. State Agricultural Society....	Interest on 7 per cent. Revenue Bond No. 16, due February 1, 1874.....	420 00
1007		New Amsterdam Savings Bank...	Interest on 7 per cent. Revenue Bond No. 31, due February 1, 1874	3,500 00
1008		N. Y. and Yonkers Fire Ins. Co.....	Interest on 7 per cent. Revenue Bond No. 35, due February 1, 1874.....	3,500 00
1009		Jas. B. Nicholson...	Interest on 7 per cent. Revenue Bonds Nos. 97 and 98, due February 1, 1874	210 00
1010		Wm. & John O'Brien	Interest on 7 per cent. Revenue Bonds Nos. 43, 45 and 46, due February 1, 1874	1,400 00
1011		John O'Brien.....	Interest on 7 per cent. Revenue Bond No. 76, due February 1, 1874.....	35 00
1012		James O'Connor	Interest on 7 per cent. Revenue Bonds Nos. 55 to 60, 68, 69 and 99, due Feb. 1, 1874...	700 00
1013		Joseph J. O'Donohue	Interest on 7 per cent. Revenue Bond No. 100, due February 1, 1874.....	1,750 00
1014		Catharine Oakley...	Interest on 7 per cent. Revenue Bond No. 61, due February 1, 1874.....	175 00
1015		Trustee of Police Life Ins. Fund, Police Dept., City of New York....	Interest on 7 per cent. Revenue Bond No. 54, due February 1, 1874.....	350 00
1016		P. E. Soc'y for Promotion of Evangelical Knowledge	Interest on 7 per cent. Revenue Bond No. 126, due February 1, 1874....	637 00
1017		Mrs. Francis R. Read	Interest on 7 per cent. Revenue Bond No. 75, due February 1, 1874.....	175 00
1018		Seamen's Bank for Savings.....	Interest on 7 per cent. Revenue Bonds Nos. 2 and 38, due February 1, 1874	7,000 00
1019		Josiah Sutherland...	Interest on 7 per cent. Revenue Bond No. 30, due February 1, 1874.....	350 00
1020		M. B. Seaman, F. M. Randall, Ex'r	Interest on 7 per cent. Revenue Bond No. 53, due February 1, 1874.....	87 50
1021		Gilbert M. Spicer...	Interest on 7 per cent. Revenue Bond No. 127, due February 1, 1874	175 00
1022		W. A. Smith, Treas. of Trust. of Fund for Relief of Widows and Orphans of dec'd clergymen	Interest on 7 per cent. Revenue Bond No. 95, due February 1, 1874	105 00
1023		Mrs. C. L. Spencer..	Interest on 7 per cent. Revenue Bond No. 50, due February 1, 1874	175 00
1024		Teutonic Sav'gs B'nk	Interest on 7 per cent. Revenue Bonds Nos. 124 and 128, due February 1, 1874	2,205 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1025	Jan. 30	Luther H. Tucker, Albany, N. Y...	Interest on 7 per cent. Revenue Bond No. 32, due February 1, 1874	$350 00
1026		Elisha Title	Interest on 7 per cent. Revenue Bond No. 13, due February 1, 1874	70 00
1027		Mrs. S. A. Tabor....	Interest on 7 per cent. Revenue Bond No. 73, due February 1, 1874	35 00
1028		U. S. Trust Co. of N. Y.....	Interest on 7 per cent. Revenue Bond No. 37, due February 1, 1874	3,500 00
1029		Union Dime Sav'gs Institution.....	Interest on 7 per cent. Revenue Bond No. 123, due February 1, 1874	3,500 00
1030		Washington Life Ins. Co.....	Interest on 7 per cent. Revenue Bond No. 104, due February 1, 1874.....	1,750 00
1031		Williamsb'gh Sav. Bank.....	Interest on 7 per cent. Revenue Bond No. 42, due February 1, 1874	700 00
1032		Westside Sav'gs B'nk	Interest on 7 per cent. Revenue Bond No. 105, due February 1, 1874.....	210 00
1033		M. L. Wainwright..	Interest on 7 per cent. Revenue Bond No. 106, due February 1, 1874	350 00
1999	31	Seamen's Bank for Savings.....	Interest on 6 per cent. Revenue Bonds (Chap. 9, Laws of 1872 and of 1874), due Feb. 1,'74	3,000 00
2000		Newburgh Sav'gs B'k	Interest on 6 per cent. Revenue Bonds (Chap. 9, Laws of 1872 and of 1874), due Feb. 1, '74	3,600 00
2001		German Sav'gs Bank	Interest on 6 per cent. Revenue Bonds (Chap. 9, Laws of 1872 and of 1874), due Feb. 1, '74	1,740 00
2778	Feb. 4	Parker Handy.....	Purchase of $10,000, gold, for payment of interest on the City Debt	11,168 75
3854	12	F. D. Tappan, trustee	Interest on 7 per cent. Improvement Fund Bond No. 21, due February 15, 1874	875 00
5703	4	Parker Handy.....	Purchase of $5,000, gold, for interest on Consolidated Debt of the City of New York..	5,615 62
6446	14	J. D. Vermilyea, ex'r, and Miss S. R. C. Furniss, ex'x	Interest on 7 per cent. Assessment Bonds Nos. 12 and 13, due March 16, 1874.....	1,649 32
6447		J. D. Vermilyea, ex'r, and Miss S. R. C. Furniss, ex'x.....	Interest on 7 per cent. Assessment Bonds Nos. 14, 15, and 16, due March 16, 1874...	1,978 18
6661	16	O. Zollikoffer, Pres Mechanics' Nat'l Bank.....	Interest on 7 per cent. Revenue Bonds Nos. 260, 261, 262, and 263, due March 20, 1874.	479 45
6662		O. Zollikoffer, Pres Mechanics' Nat'l Bank.....	Interest on 7 per cent. Revenue Bonds Nos. 273 and 274, due March 20, 1874.....	193 70
6726	18	J. D. Vermilye, ex'r, Miss S. R. C. Furniss, ex'x	Interest on 7 per cent. Assessment Bonds Nos. 12 to 15, for $50,000 each, and No. 16, for $20,000, due March 16, 1874, term of payment extended to March 18, 1874, by consent of parties.....	84 39
7119	30	Brooklyn Savings Bank	Interest on 7 per cent. Street Improvement Fund Bond No. 27, due April 1, 1874.....	3,643 84
7120		N. Y. & Harlem Railroad Co	Interest on 7 per cent. Revenue Bonds of 1873, Nos. 269 and 270, due April 1, 1874..	2,857 74
7130		Commissioners of the Sinking Fund	Interest on 6 per cent. Revenue Bond No. 265, payable on or after November 30, 1873 (paid this day)	14,695 90
			Total	$540,834 74

Lamps and Gas.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.)	
128	Jan. 7	William T. Brown..	Services, painting public lamps, Dec., 1873..	$78 00
129		James Dixon.....	do do do ..	78 00
304	9	Lawrence Dalton....	Services, lighting Washington Market, December, 1873	15 00
305		William Reardon....	Services, lighting Centre Market, Dec., 1873.	10 00
306		John Malcom.....	do do Clinton Market, do	10 00
307		James Whalen.....	do do Union Market, do	10 00
308		Valentine Pearsall..	do do Fulton Market, do	10 00
309		Henry Davis.....	do do Jefferson Market, do	10 00
310		James Ford.....	do do Tompkins Market, do	10 00
311		William Cornwall...	do do Catharine Market, do	10 00
312		Daniel E. Davenport	do do Essex Market, do	10 00
355		Stevens & McClean..	Crossheads with bolts.....	330 00
356		Composite Iron Works	Lamp-posts and lamps	128 00
357		N. Y. Mutual Gas-light Co.	Gas to and lighting public lamps, October, 1873	19 50
487	14	N. Y. Gas-light Co..	Gas to and lighting public lamps, etc., October, 1873.....	10,029 09
488		do ..	Gas to and lighting public buildings, etc., from August 1 to November 1, 1873.	2,284 93
489		Manhattan Gas-light Co	Gas to and lighting public lamps, etc., October, 1873.....	22,212 71
490		Metropolitan Gas-light Co	Gas, Fourth District Police Court, August 30 to November 29, 1873	131 18
491		Metropolitan Gas-light Co	Gas to and lighting public lamps, Sept., 1873	13,579 18
492		Metropolitan Gas-light Co	do do Oct., 1873.	13,707 37
493		Harlem Gas-light Co.	do do do	13,734 59
728	17	Metropolitan Gas-light Co	do do Nov., 1873	13,751 16
729		Manhattan Gas-light Co.	do do do	22,067 75
730		N. Y. Gas-light Co ..	do do do	9,993 71
731		Harlem Gas-light Co.	do do do	14,252 71
745	20	D. S. Schauck's Sons.	Glass, December, 1873	601 75
746		Andrew Miller.....	Carting lamps, etc., November, 1873.....	35 00
3106	Feb. 9	J. M. Heatherton & Co	Repairing and reglazing public lamps, etc., April, 1873.....	28 50
3107		do	Repairing and reglazing public lamps, etc., from April 30 to June 30, 1873.....	122 39
3129	10	Metropolitan Gas-light Co.....	Gas to Fourth District Police Court, November 29 to December 31, 1873.....	92 13
3130		N. Y. Mutual Gas-light Co	Gas to and lighting public lamps, Dec., 1873.	19 50
3131		Harlem Gas-light Co.	Gas to and lighting public offices, November 1 to December 31, 1873.....	143 40
3132		J. M. Heatherton & Co.	Putty, etc., in 1873	19 40
3133		do	Drilling and tapping cross-heads, etc., September, 1873.....	85 85
3134		do	Repairing and reglazing public lamps, in March, 1873	72 65
3135		N. Y. Gas-light Co..	Gas to public offices, November 1 to December 31, 1873.....	2,041 57
3136		Manhattan Gas-light Co.....	Gas to public markets, etc., September 13 to December 31, 1873.....	2,245 10

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 112, Chap. 335, Laws of 1873.)	
3200	Feb. 10	William T. Brower..	Services, painting public lamps, Jan., 1874..	$78 00
3201		James Dixon.....	do do do ..	78 00
3202		Lawrence Dalton....	Services, lighting Washington Market, January, 1874.....	15 00
3203		William Reardon....	Services, lighting Centre Market, Jan., 1874.	10 00
3204		John Malcom.....	do do Clinton Market, do	10 00
3205		James Whalen.....	do do Union Market, do	10 00
3206		Valentine Pearsall ..	do do Fulton Market, do	10 00
3207		Heny Davis.....	do do Jefferson Market, do	10 00
3208		James Ford.....	do do Tompkins Market, do	10 00
3209		William Cornwall...	do do Catharine Market, do	10 00
3210		Daniel E. Davenport	do do Essex Market, do	10 00
3211		N. Y. Mutual Gas-light Co.....	Gas to and lighting public lamps, Nov., 1873	19 50
3251		J.M. Heatherton & Co	Repairing gas fixtures at Washington Market, July, 1873.....	51 00
4886		George A. Barney...	Glass street signs for public lamps, Aug., '73	865 82
4887	28	do ...	do do do Oct., '73	827 50
4928		Andrew Miller.....	Carting lamps, etc., December, 1873.....	30 00
			(Sec. 112, Chap. 335, Laws of 1873.)	
5738	Mar. 5	Lawrence Dalton....	Services, lighting Washington Market, Feb. '74	15 00
5739		William Reardon....	do do Centre Market, do	10 00
5740		John Maloom.....	do do Clinton Market, do	10 00
5741		James Whalen.....	do do Union Market, do	10 00
5742		Valentine Pearsall ..	do do Fulton Market, do	10 00
5743		Henry Davis.....	do do Jefferson Market, do	10 00
5744		James Ford.....	do do Tompkins Market, do	10 00
5745		William Cornwall...	do do Catharine Market, do	10 00
5746		Daniel E. Davenport	do do Essex Market, do	10 00
5837	6	William T. Brown..	do painting public lamps, do	69 00
5838		Mortimer S. Melvin.	do do do	69 00
6744	18	Andrew Miller.....	do carting lamp-posts, etc., Jan., 1874	57 75
6745		J. W. Bartlett.....	Lamps and globes.....	225 00
6747		Metropolitan Gas-light Co.....	Gas to Fourth District Court, January, 1874	94 05
6748		Harlem Gas-light Co	Gas to public offices	65 10
6749		N. Y. Gas-light Co..	do do	1,219 32
6923	23	Mathew Dripps.....	Map of Twenty-third Ward, February, 1874	60 00
			(Sec. 8, Chap. 574, Laws of 1871.)	
6932	25	N. Y. Gas-light Co..	Gas to and lighting public lamps, etc., December, 1873.....	9,767 54
			(Sec. 112, Chap. 335, Laws of 1873.)	
6933		Edward A. Boyd....	Glass, February, 1874.....	356 15
7099	27	F. W. Devoe & Co..	Putty, February, 1874.....	14 63
7100		Andrew Miller.....	Carting lamps, February, 1874.....	32 00
7101		N. Y. Gas-light Co..	Gas to public markets, from February 1 to March 2, 1874.....	929 74
7102		Manhattan Gas-light Co.....	Gas to public markets, from January 1 to February 27, 1874.....	1,299 91
7103		Metropolitan Gas-light Co.....	Gas to Fourth District Police Court, February, 1874.....	66 55
7104		Harlem Gas-light Co	Gas to public offices, February, 1874.....	54 30
			Total	$158,499 94

Legislative Department—Printing and Binding.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3544	Feb. 17	James A. Flack.....	Printing and binding 300 copies of Joint Proceedings of Common Council for 1872, as per contract.....	$680 10

Maintenance and Government of Parks and Places.

			(Sec. 112, Chap. 335, Laws of 1873.)	
263	Jan. 8	William Irwin.....	Petty cash expenses to December 23, 1873...	$12 99
315		W. Van Valkenburgh, DisbgCl'k	Pay-roll of Laborers for two weeks ending January 3, 1874.....	741 39
316		W. Van Valkenburgh, Disbg Cl'k	Pay-roll of Gate-keepers for two weeks ending January 3, 1874.....	210 00
758	20	William C. Roberts.	Services, Surgeon, Dec., 1873	30 24
759		Geo. J. Hunter.....	do do do	104 16
760		Henry Koster.....	do Captain, do	166 66
761		Thos. A. Henry.....	do Sergeant, do	116 25
762		Joseph Lenz.....	do do do	116 25
763		John Pye.....	do do do	116 25
764		Fritz H. Van Dohlen	do do do	116 25
765		John E. Becker.....	do Patrolman, do	93 00
766		William Burr	do do do	93 00
767		Wm. H. Brown.....	do do do	93 00
768		Edward Burns.....	do do do	93 00
769		Patrick Burns.....	do do do	93 00
770		Rudolph Butler.....	do do do	93 00
771		Bartley Clancey	do do do	93 00
772		Philip Corcoran....	do do do	93 00
773		John Culty.....	do do do	93 00
774		C. J. Dean	do do do	93 00
775		Julian N. Donaldson	do do do	93 00
776		Hugh Downey	do do do	93 00
777		John W. Dusenbury	do do do	93 00
778		John W. England...	do do do	93 00
779		John Farley	do do do	93 00
780		Wm. Flanagan.....	do do do	93 00
781		Thomas Frawley....	do do do	93 00
782		Louis Flock.....	do do do	93 00
783		William F. Goll.....	do do do	93 00
784		Matthew Hiram.....	do do do	93 00
785		John Kelly.....	do do do	93 00
786		Wm. F. Leonard....	do do do	93 00
787		Henry F. Libenau...	do do do	90 00
788		Philip Loeffel.....	do do do	93 00
789		Barth'w Lynch.....	do do do	93 00
790		James Mackey.....	do do do	93 00
791		James McCarthy....	do do do	93 00
792		James A. McCormick	do do do	93 00
793		James McGinn	do do do	90 00
794		Michael McGinnis...	do do do	93 00
795		John McGonigal....	do do do	93 00
796		Thomas McKirven ..	do do do	93 00
797		Michael Meany.....	do do do	93 00
798		William Monahan...	do do do	87 00
799		Lawrence Moorecroft	do do do	93 00
800		Richard W. Morgan	do do do	93 00
801		Wm. Y. Morgan	do do do	93 00
802		Thos. Mulligan.....	do do do	93 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
803	Jan. 20	Samuel T. Munson..	Services, Patrolman, Dec., 1873.....	$93 00
804		Robert D. Murphy..	do do do	93 00
805		Edward Murray.....	do do do	93 00
806		Nicholas O'Hearn..	do do do	93 00
807		Martin Philburn....	do do do	93 00
808		Frank Reynolds....	do do do	93 00
809		John Russell	do do do	93 00
810		George P. Schaaf...	do do do	93 00
811		John Steinert.....	do do do	93 00
812		Patrick Sheran.....	do do do	93 00
813		James Valles.....	do do do	93 00
814		Frederick Varim....	do do do	93 00
815		Thomas Wade.....	do do do	93 00
816		George Walker.....	do do do	93 00
817		Robert E. Walker ..	do do do	93 00
818		Jacob Weinnig.....	do do do	93 00
855	23	W. Van Valkenburgh, Dis'g Cl'k	Pay-roll of Laborers for two weeks ending January 17, 1874	4,381 37
856		W. Van Valkenburgh, Disbg C'lk	Pay-roll of Laborers for two weeks ending January 17, 1874.....	995 62
876	26	Ryder & Fairchild ..	Gravel, being balance and in full of bill dated October 10, 1873.....	1,100 00
1034	30	D. B. Williamson...	Services, Treasurer, November, 1873.....	83 33
1035		do ...	do do from Aug. 29 to Oct. 31, '73	174 72
1036		Salem H. Wales.....	do President, December, 1873.....	135 41
1037		D. B. Williamson...	do Treasurer, do	83 33
1038		William Irwin.....	do Secretary, do	93 75
1039		Isaac Evans.....	do Ass't do do	62 50
1040		David Porter Lord..	do Chief Clerk, do	52 08
1041		Samuel T. Houghton	do Book-keeper, do	45 83
1042		Albert C. Pratt.....	do Ass't do do	33 33
1043		Fred. C. A. Hecker.	do Messenger, do	25 00
1044		Horace A. Whitney.	do do do	16 87
1045		A. M. Whittemore ..	do do do	13 50
1046		John Watkins.....	do Janitor, do	13 75
1047		Columbus Ryan.....	do Superintendent, do	104 16
1048		Wm. A. Conklin....	do Clerk, do	208 33
1049		Robert Demcker ...	do Head Gardner, do	46 87
1050		Charles B. Trimble..	do Clerk, do	41 66
1051		J.G. Sebald	do Drawtender, do	58 33
1052		Benjamin Bates.....	do do do	58 33
1053		Daniel Draper	do Meteorologist, do	250 00
1054		T. B. Ingraham.....	do Clerk, do	93 00
1055		W. VanValkenburgh	do Disbursing Clerk, December, 1873	72 91
1056		Joseph F. Betton....	do Clerk, December, 1873.....	37 50
1057		William Henry Hoyt	do do do	37 50
1058		George H. Harrison.	do do do	25 00
1059		Morris E. Sterne....	do Messenger, do	20 25
1060		Henry Carpenter...	do do do	13 50
1061		John McLaughlin...	do do do	10 12
			(Sec. 112, Chap. 335, Laws of 1873.)	
2703	Feb. 4	George Z. Hunter...	Services, Surgeon, January, 1874.....	104 16
2704		Henry Koster.....	do Captain, do	166 66
2705		Thomas A. Henry..	do Sergeant, do	116 25
2706		Joseph Lenz.....	do do do	116 25
2707		John Rye	do do do	116 25
2708		Fritz H. Van Dohlen	do do do	116 25
2709		John E. Becker	do Patrolman, do	93 00
2710		William Beck	do do do	93 00
2711		William H. Brown..	do do do	93 00
2712		Edward Burns.....	do do do	93 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2713	Feb. 4	Patrick Burns.....	Services, Patrolman, January, 1874.....	$93 00
2714		Rudolph Butler	do do do	93 00
2715		Bartley Clancey	do do do	79 50
2716		Philip Corcoran	do do do	93 00
2717		John Culty.....	do do do	93 00
2718		Charles J. Drew....	do do do	93 00
2719		Julian H. Donaldson	do do do	93 00
2720		Hugh Dooney	do do do	93 00
2721		Richard W. Morgan.	do do do	93 00
2722		John W. Dusenberry	do do do	93 00
2723		John W. England...	do do do	90 00
2724		James Farley.....	do do do	93 00
2725		William Flanagan...	do do do	93 00
2726		Thomas Frawley....	do do do	93 00
2727		Louis Flock.....	do do do	93 00
2728		William F. Gall.....	do do do	90 00
2729		Matthew Horan.....	do do do	93 00
2730		John Kelly.....	do do do	85 50
2731		William T. Leonard.	do do do	93 00
2732		Henry F. Liebenau..	do do do	82 50
2733		Philip Loeffel.....	do do do	93 00
2734		BartholomewLynch.	do do do	93 00
2735		James Mackey.....	do do do	93 00
2736		James McCarthy ...	do do do	79 50
2737		Jas. A. McCormick.	do do do	93 00
2738		James McGuinn.....	do do do	90 00
2739		Michael McGinness..	do do do	93 00
2740		John McGonigal....	do do do	93 00
2741		Thomas McKovven.	do do do	93 00
2742		Michael C. Meany ..	do do do	93 00
2743		William Monahan...	do do do	90 00
2744		Lawrence Monecroft	do do do	93 00
2745		William J. Morgan..	do do do	93 00
2746		Thomas Mulligan...	do do do	93 00
2747		Samuel T. Munson..	do do do	93 00
2748		Robert D. Murphy..	do do do	93 00
2749		Edward Murray	do do do	81 00
2750		Nicholas O'Hearn...	do do do	87 00
2751		Martin Philbin.....	do do do	82 50
2752		Frank Reynolds	do do do	84 00
2753		John Russell.....	do do do	93 00
2754		George P. Schaaf...	do do do	93 00
2755		John Steinert.....	do do do	93 00
2756		Patrick Sheran.....	do do do	93 00
2757		James Villis.....	do do do	93 00
2758		Frederick Vanni....	do do do	93 00
2759		Thomas Wade.....	do do do	93 00
2760		George Walker.....	do do do	93 00
2761		Robert E. Walker...	do do do	93 00
2762		Jacob Weining.....	do do do	93 00
3003	5	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Gate-keepers, for two weeks ending January 31, 1874.....	1,007 50
3004		W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending January 31, 1874.....	4,462 83
3010	7	Salem H. Wales.....	do President, January, 1874	180 55
3011		William Irwin.....	do Secretary, do	125 00
3012		Isaac Evans.....	do Ass't Secretary, do	83 33
3013		David Porter Lord..	do Chief Clerk, do	83 33
3014		Samuel T. Houghton	do Bookkeeper, do	61 11
3015		Albert C. Pratt.....	do Ass't do do	50 00
3016		Fred. C. A. Hecker.	do Clerk, do	33 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3017	Feb. 7	Horace A. Whiting .	Services, Messenger, January, 1874.....	$21 67
3018		A. M. Whittemore..	do do do	22 50
3019		John Watkins.....	do Janitor, do	31 50
3020		Columbus Ryan	do Superintendent, do	138 88
3021		Wm. A. Conklin....	do Clerk, do	208 33
3022		Robert Demcker....	do Landscape Gardener, do	97 22
3023		Chas. B. Trimble...	do Clerk, do	55 55
3024		John G. Sebold.....	do Draw tender, do	58 33
3025		Benjamin Bates.....	do do do	58 33
3026		John Birckett	do Messenger, do	17 17
3027		Daniel Draper.....	do Meteorologist, do	333 33
3028		Thomas B. Ingram..	do Clerk, do	100 00
3029		W. VanValkenburgh.	do Disbursing Clerk, do	111 11
3030		Joseph F. Belton ...	do Clerk, do	50 00
3031		Wm. Henry Hoyt...	do do do	50 00
3032		George H. Andrews.	do do do	41 67
3033		Morris E. Sterne....	do do do	33 33
3034		Henry Carpenter....	do Messenger, do	22 50
3035		John McLoughlin...	do do do	22 50
3036		William E. Beames .	do Property Clerk, do	69 44
3037		Fred. Law Olmsted.	do Landscape Architect, do	135 41
3058		Howard A. Martin..	do Clerk, do	37 50
3039		William B. Dyer....	do Assistant Clerk, do	23 62
3081	9	R. Gordon, Treas. of Met. Museum of Art.....	For the use of the Metropolitan Museum of Art, as provided by Sec. 7, Chap. 756, Laws, as per resolution dated January 28, 1874..	15,000 00
3244		Chalmer's Spence Co	Composition, January, 1874.....	50 00
3245		William Irwin.....	Petty cash expenses, during December, 1873	34 50
3340		Wetmore & Co.....	Iron, January, 1874.....	1 50
3341		Ebenezer Cook	Sponges, do	17 50
3342		James H. Noe & Sons	Feather dusters, January, 1874.....	16 88
3343	12	James Henderson...	Gas-fitting, etc.....	1 30
3344		T. G. Sellen.....	Desk for President.....	56 67
3345		J. S. Barron & Co...	Brooms	24 00
3346		Lewis Ruhe.....	Bird feed	8 00
3347		Colgate & Co	Soap.....	10 64
3348		J. H. Bahrenburgh & Bro.	Hickory and pea nuts.....	70 50
3543	17	J. M. Thorburn & Co	Bird seed.....	10 50
3796	21	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending February 14, 1874	8,974 05
3797		W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Gatekeepers, for two weeks ending February 14, 1874.....	977 50
5790	Mar. 5	W. VanValkenburgh. Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending February 28, 1874.....	5,528 39
5793		W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending February 28, 1874.....	1,007 50
5794	6	Salem H. Wales.....	Services, President, February, 1874.....	180 55
5795		William Irwin.....	do Secretary, do	125 00
5796		Isaac Evans	do Ass't do do	83 33
5797		David Porter Lord..	do Chief Clerk, do	83 33
5798		Sam. T. Houghton..	do Bookkeeper, do	61 11
5799		Fred. C. A. Hecker	do Clerk, do	33 33
5800		Horace A. Whitney.	do Messenger, do	20 00
5801		A. M. Whittemore..	do do do	20 00
5802		John Watkins	do Janitor, do	28 00
5803		Columbus Ryan.....	do Superintendent, do	138 88
5804		Wm. A. Conklin....	do Clerk, do	208 33
5805		Robert Demcker ...	do Landscape Arch't, do	97 22
5806		Charles B. Trimble .	do Clerk, do	55 55
5807		John Beckett.....	do Messenger, do	23 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5808	Mar. 6	W. Van Valkenburgh	Services, Disbursing Cl'k, Jan., 1874.....	$111 11
5809		Joseph F. Belton....	do Clerk, do	50 00
5810		Wm. Henry Hoyt...	do do do	50 00
5811		George Z. Harrison.	do do do	41 67
5812		Morris E. Sterne....	do do do	33 33
5813		Henry Carpenter....	do Messenger, do	20 00
5814		John McLaughlin...	do do do	20 00
5815		William E. Beames.	do Property Clerk, do	69 44
5816		Fred. Law Olmstead	do Landscape Arch't, do	135 41
5817		Howard A. Martin..	do Clerk, do	37 50
5818		William B. Dyer....	do Assistant Clerk, do	21 00
5839		George Z. Hunter...	do Surgeon, do	104 16
5840		Henry Koster.....	do Captain, do	166 66
5841		Thomas A. Henry..	do Sergeant, do	105 00
5842		Joseph Lenz	do do do	105 00
5843		John Pye.....	do do do	105 00
5844		F. H. Van Dohlen ..	do do do	105 00
5845		John E. Becker.....	do Patrolman, do	84 00
5846		William Birk.....	do do do	84 00
5847		William H. Brown..	do do do	67 50
5848		Edward Burns.....	do do do	84 00
5849		Patrick Burns.....	do do do	84 00
5850		Rudolph Butler.....	do do do	84 00
5851		Bartley Clancy.....	do do do	84 00
5852		Philip Corcoran.....	do do do	84 00
5853		John Culty.....	do do do	84 00
5854		Charles J. Drew	do do do	84 00
5855		Julius A. Donaldson.	do do do	84 00
5856		Hugh Downey.....	do do do	84 00
5857		John W. Dusenberry	do do do	84 00
5858		Thomas Frawley....	do do do	84 00
5859		John W. England...	do do do	84 00
5860		James Farley.....	do do do	84 00
5861		William Flanagan...	do do do	84 00
5862		Lewis Flock.....	do do do	84 00
5863		William F. Hall....	do do do	84 00
5864		Mathew Horan.....	do do do	84 00
5865		John Kelly.....	do do do	84 00
5866		William F. Leonard.	do do do	84 00
5867		Henry F. Lebenau..	do do do	42 00
5868		Philip Loeffel.....	do do do	84 00
5869		Barth. Lynch.....	do do do	84 00
5870		James Mackey.....	do do do	84 00
5871		James McCarthy....	do do do	78 00
5872		Jas. A. McCormick.	do do do	84 00
5873		George Walker	do do do	84 00
5874		James McGuinn	do do do	67 50
5875		Michael McGuinness	do do do	84 00
5876		John McGonigal....	do do do	84 00
5877		Thomas McKowan..	do do do	84 00
5878		Lawrence Moorecraft	do do do	84 00
5879		Michael C. Meany...	do do do	84 00
5880		William Monahan...	do do do	84 00
5881		Richard W. Morgan.	do do do	81 00
5882		William J. Morgan..	do do do	84 00
5883		Thomas Mulligan...	do do do	84 00
5884		Samuel T. Munson .	do do do	81 00
5885		Robert D. Murphy..	do do do	84 00
5886		Edward Murray.....	do do do	84 00
5887		Nicholas O'Hearn...	do do do	84 00
5888		Martin Philbin.....	do do do	84 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5889	Mar. 6	Frank Reynolds	Services, Patrolman, January, 1874	$84 00
5890		John Russell	do do do	84 00
5891		George P. Schaaff	do do do	84 00
5892		John Stinert	do do do	84 00
5893		Patrick Sheeran	do do do	78 00
5894		James Valles	do do do	84 00
5895		Frederick Vanni	do do do	84 00
5896		Thomas Wade	do do do	84 00
5897		Robert E. Walker	do do do	84 00
5898		Jacob Weining	do do do	84 00
6378	12	Knowles & Edmonds	Sperm oil	63 65
6379		Paul C. Coffin & Co.	Hardware	20 89
6380		C. A. Levins & Co.	Fish, January, 1874	101 99
6381		Mayer & Lane	Plumbing materials, February, 1874	7 67
6382		N. Y. Mutual Gas-light Co	Gas and lighting public lamps, February, '74	1,206 80
6383		C. W. Hoag	Milk	16 74
6384		Louis Ruhe	Bird food	4 00
6385		W. N. Seymour & Co	Hardware	1 83
6386		J. L. Mott Iron Works	Hammer and castings, January, 1874	24 05
6387		J. J. Terry	Vegetables	35 50
6388		P. W. Laurie & Co.	Beef	49 50
6389		Harlem Gas-light Co	Gas, January, 1874	66 00
6390		J. W. Bartlett	Globes, do	54 00
6391		Ebenezer Cook	Borax, etc., January, 1874	6 80
6392		Geo. Place & Co	Belting, January, 1874	55 35
6393		Wm. Steele & Co	Brooms, do	17 57
6394		A. Simpson	Bread, do	72 10
6395		W. N. Seymour & Co	Screws, February, 1874	2 26
6396		N. Y. Mutual Gas-light Co	Gas, January, 1874	1,336 10
6397		J. H. Noe & Sons	Dusters	5 50
6398		P. C. Coffin & Co	Sash fasts	4 00
6399		J. S. Barron & Co	Muslin, etc., January, 1874	6 30
6400		R. H. Allen & Co	Rakes	4 50
6401		Gifford & Beach	Harness rings, January, 1874	5 50
6402		Francis Losee	Oats, January, 1874	379 36
6403		do	Hay, Straw, etc	275 85
6404		do	Oats, January, 1874	211 50
6405		D. D. Miller	Lanterns, do	90 00
6406		Charles Sharbach	Leather and sheep-skins, January, 1874	6 00
6407		Charles Pratt & Co	Oil, February, 1874	17 46
6408		J. Zeigler & Co	Sofa	6 67
6409		Murphy & Nesbitt	Lime, brick, etc	10 55
6410		Gold and Stock Telegraph Co	Rent of private line, January, 1874	31 25
6411		J. S. Barron & Co	Dusters, etc., February, 1874	28 38
6412		Ebenezer Cook	Soap, February, 1874	1 17
6413		P. C. Coffin & Co	Hardware	69 57
6414		Prentiss & Ward	Glass, February, 1874	17 80
6415		N. Y. Mutual Gas-light Co	Gas	14 77
6416		N. Y. Mutual Gas-light Co	Rent of office corner of 16th street and 4th avenue, for quarter ending Feb. 1, 1874	542 00
6417		D. Appleton & Co	American Cyclopedia, January, 1874	2 00
6418		William Irwin	Petty cash expenses, January, 1874	16 31
6419		do	do do 1874	16 50
6420		F. W. Devoe & Co	Paints, oils, etc	19 60
6421		Watrous & Willson	Lumber	108 76
6422		W. N. Seymour & Co	Hardware	5 88
6423		Theo. F. Tone	Coal	13 05

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6445	Mar. 14	J. L. Mott Iron W'rks	Castings	$30 43
6674	17	E. F. Holbrack & Bros	Glass	101 70
6675		Gold and Stock Telgrap Co	Rent of private line	31 25
6676		S. Roosevelt & Co...	Hardware	27 49
6727	18	Holden, Hopkins & Stokes	Nails	6 25
6812		W. Van Valkenburgh Disbursing Clerk..	Pay-roll of Laborers for two weeks ending March 14, 1874	5,890 44
6815		W. Van Valkenburgh Disbursing Clerk..	Payroll of Gate-keeper for two weeks ending March 14, 1874	995 00
6816	21	Theo. F. Tone	Coal	49 85
6817		J. P. Jube & Co	Hickory rims, etc	15 28
6818		J. J. Terry	Fruit, etc	41 85
6819		Walton Bros	Cotton waste	9 00
6907		Wm. Irwin	Petty cash expenses, from February 17 to March 12, 1874	26 83
6908		N. Y. Cement Co ...	Cement, February, 1874	159 10
6909		A. Simpson	Bread, February, 1874	56 28
6910		Charles Scharbach ..	Leather, March, 1874	9 84
6911		C. A. Lewis & Co ...	Fish, February, 1874	89 53
6912		Blue & Frederick	Window shades, March, 1874	15 75
6913		J. S. Barron & Co...	Brushes, etc	6 50
6914		Hamner, Hays & Co.	Tacks and thread, March, 1874	4 92
6915		C. W. Hoag	Milk, March, 1874	15 12
6989	25	W. Menzies & Son ..	Lumber, do	252 71
6990		F. W. Christern	Subscription to "Zoological Garden," 1874	1 12
6991		P. C. Coffin & Co...	Hardware	10 13
6993		Mayer & Lane	Basin cocks, March, 1874	10 13
			Total	$80,198 67

Maintenance and Government of Public Places, Streets, Roads, and Avenues, etc., Twenty-third and Twenty-fourth Wards.

			(Section 112, Chapter 335, Laws of 1873.)	
3256	Feb. 12	W. Van Valkenburgh Disbursing Clerk..	Pay-roll of Engineers, Laborers, etc., for January, 1874	$1,376 81
6274	Mar. 9	W. Van Valkenburgh Disbursing Clerk..	Pay-roll of Engineers, etc., for Feb., 1874...	1,416 14
6919	21	Wm. H. Grant	Traveling expenses	40 99
			Total	$2,833 94

Observatory, Museum and Gallery of Art—Maintenance and Government of.

318	Jan. 9	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending January 3, 1874 (Sec. 112, Chap. 335, Laws of 1873.)	$107 75
853	23	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending January 3, 1874 (Sec. 112, Chap. 335, Laws of 1873.)	470 87
3006	Feb. 5	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending January 31, 1874	463 06
3798	21	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending February 14, 1874	405 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5791	Mar. 5	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending February 28, 1874.....	$416 00
5819	6	Daniel Draper.....	Services, Meteorologist, February, 1874.....	333 33
5820		Thomas B. Ingram..	do Clerk, February, 1874.....	100 00
6813	19	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending March 14, 1874.....	479 23
6980	25	Daniel Draper.....	Sundry articles, March, 1874.....	25 29
			Total	$2,800 53

Police Fund.

			(Sec. 112, Chap. 335, Laws of 1873.)	
732	Jan. 19	National Butchers and Drovers' B'k	On account of appropriation for Police Fund for 1874, in full of requisition dated January 14, 1874	$274,232 00
3680	Feb. 18	National Butchers and Drovers' B'k	On account of appropriation for Police Fund for 1874, in full of requisition dated February 13, 1874.....	274,232 00
6826	Mar. 21	National Butchers and Drovers' B'k	On account of appropriation for Police Fund for 1874, in full of requisition dated March 17, 1874.....	274,232 00
			Total	$822,696 00

Police Station Houses—Rents.

			(Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.)	
98	Jan. 3	James Neeley.....	Three months' rent of premises No. 258 East 59th street (rear building), due January 1, 1874	$106 25
2568	Feb. 3	William H. Guinn ..	Three months' rent of premises at Manhattan street, used by Thirtieth Precinct Police, due February 1, 1874.....	375 00
2569		Abraham Wakeman.	Three months' rent of premises corner of 4th avenue and 86th street, used by Twenty-third Precinct Police, due February 1, 1874	500 00
2570		P. & R. Goelet.....	Three months' rent of premises Nos. 52 and 54 New street, used by First Precinct Police, due February 1, 1874.....	750 00
2571		P. Goelet, R. Goelet, J. B. Goelet, and H. G. Gerry....	Three months' rent of premises No. 34 East 29th street, used by Twenty-ninth Precinct Police, due February 1, 1874.....	375 00
2572		William A. Martin..	Three months' rent of premises No. 550 Greenwich street, used by Twenty-eighth Precinct Police, due February 1, 1874.....	625 00
8096	Mar. 31	James Neeley.....	Three months' rent of premises No. 258 East 59th street (rear building), used by Nineteenth Precinct Police, due April 1, 1874..	106 25
			Total	$2,837 50

Police Station-houses—Alterations, Fitting up, Repairs, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
736	Jan. 19	Bank of N. America	On account of appropriation for Police station-houses, alterations, fitting up, repairs, etc., as per requisition dated Jan. 14, 1874.	$2,916 66
3678	Feb. 18	do	On account of appropriation for Police station-houses, alterations, fitting up, and repairs for 1874, in full of requisition dated February 13, 1874	2,916 66
6825	Mar. 21	do	On account of appropriation for Police station-houses, alterations, fitting up, and repairs for 1874, in full of requisition dated March 17, 1874	2,916 66
			Total	$8,749 98

Printing, Stationery, and Blank-books.

3800	Feb. 21	Martin B. Brown	Printing for Board of Health, January, 1874	$888 90
3801		do	Printing, etc., for Fourth District Police Court, January, 1874	296 82
3802		do	Lithographed warrants for Department of Finance, January, 1874	207 49
3832		Corlies, Macy & Co.	Stationery, etc., for public offices	184 75
3833		do	Stationery, etc., for Department of Public Works	75 95
3834		do	Portfolio for Commissioner of Taxes and Assessments	5 00
3835		do	Wrapping paper for Department of Public Works	3 50
3836		F. B. Fisher	Printing notices for Collector of Assessments	14 00
3837		do	Printing returns, etc., for Department of Public Works	30 00
3838		do	Stationery for Commissioner of Taxes and Assessments	210 56
3839		John J. Bloomfield	Stationery for Fire Department	187 00
3840		Keuffel & Esser	Artists' brushes, etc	14 85
3841		Slote & Janes	Printing and stationery for Department of Public Works	59 15
3918	25	F. B. Fisher	Docket of judgment for Second District Court	29 25
3919		Corlies, Macy & Co.	Printing, stationery, etc., for Seventh District Civil and Sixth District Police Courts, 1874	66 56
3920		do	Stationery for Department of Finance, 1874	146 66
3921		do	Printing and stationery for Chief Engineer's office, 1874	60 25
3922		do	Stationery for Corporation Attorney's office, 1874	73 95
3923		do	Stationery for Commissioner of Taxes and Assessments, 1874	27 50
3924		F. B. Fisher	Stationery for Board of Health, 1874	8 00
3925		do	Printing for Board of Health, 1874	57 50
3926		do	Stationery for First District Police Court, 1874	76 62
3927		do	Stationery for Bureau of Repairs and Supplies, 1874	71 27
3928		do	Printing for Department of Finance, 1874	20 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3929	Feb. 21	Slote & Janes.....	City Directory for Bureau of Receiver of Taxes, 1874.....	$6 00
3930		do	Stationery for Department of Finance, 1874.	44 00
3931		do	Printing and stationery for Department of Finance, 1874.....	214 50
3932		do	Printing and stationery for Clerk of Common Council, 1874.....	351 55
3933		do	Printing and stationery for Department of Public Works, 1874.....	337 10
3934		do	Printing and stationery for Department of Finance, 1874.....	171 75
3935		Martin B. Brown....	Printing, etc., for Second District Police Court, 1874.....	178 63
4934	28	do	Stationery for Fire Department, January,'74	48 05
4935		do	Stationery for Department of Finance, January, 1874.....	38 50
4936		do	Stationery for Bureau of Water Rents, January, 1874.....	191 18
4937		do	Stationery for Fire Department, January,'74	22 18
4938		Corlies, Macy & Co.	Stationery for Third District Civil Court, January, 1874.....	62 66
4939		do	Stationery for Corporation Counsel's office, 1874.....	40 75
5115	Mar. 3	Benoit & Wood.....	Crayons for Board of Health, 1874.....	3 00
5116		F. B. Fisher.....	Printing for Department of Finance, 1874 ..	25 50
5117		do	Printing, etc., for Commissioner of Taxes and Assessments, 1874.....	20 23
5118		do	Printing for Commissioners of Public Charities and Correction, 1874.....	22 00
5119		do	Printing for Receiver of Taxes, 1874.....	37 50
5120		Wm. C. Bryant & Co.	Printing for Department of Finance, 1874 ..	34 50
5121		N. Y. Evening Post..	do do do ..	9 00
5122		Martin B. Brown ...	Cap ledgers, etc., do do ..	310 00
5123		do ...	Stationery, do do ..	11 19
6050		Benoit & Wood	do do do ..	21 50
6172	9	Corlies, Macy & Co..	do 1874	129 00
6173		do ..	do do	266 21
6174		do ..	do do	23 30
6175		do ..	do do	1 75
6176		do ..	do do	98 00
6177		do ..	do do	32 00
6178		Slote & Janes.....	do do	206 95
6179		do	do do	83 78
6180		do	do do	328 05
6181		do	do do	121 90
6182		do	do do	62 25
6183		M. Plummer & Co ..	do do	69 60
6442	12	Corlies, Macy & Co..	Printing and stationery for Office of City Record.....	73 35
6448	14	Martin B. Brown ...	Lithographic warrants for Department of Finance.....	175 78
6776	19	do ...	Printing, etc., for Second District Civil Court.....	147 87
6780		do ...	Printing, etc., for Department of Finance ..	210 00
6781		do ...	Printing and stationery for Department of Public Parks.....	106 57
6782		do ...	Printing, etc., for Department of Finance..	140 63
6783		do ...	Printing and stationery for Third District Civil Court.....	214 88
6784		do ...	Printing, etc., for office of Corporation Attorney	189 86

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6785	Mar. 19	F. B. Fisher.....	Printing, etc., for Department of Public Works.....	$15 25
6786		do	Printing, etc., for Department of Public Works.....	33 50
6787		do	Printing, etc., for Department of Public Charities and Correction.....	18 66
6788		do	Printing and stationery for Fifth District Police Court.....	207 62
6789		do	Stationery, etc., for Board of Health.....	155 25
6790		do	Printing, etc., for Second District Police Court.....	39 00
6791		do	Printing, etc., for Seventh District Police Court.....	30 75
6792		do	Blank books for Department of Public Works.....	13 00
6793		Corlies, Macy & Co..	Blank books for First District Civil Court..	10 50
6794		do ..	Printing and stationery for the Board of Health.....	52 75
6795		do ..	Stationery, etc., for the office of Counsel to the Corporation.....	79 18
6796		do ..	Stationery, etc., for the Department of Public Works.....	304 27
6797		do ..	Stationery, etc., for the Clerk of the Board of Assistant Aldermen.....	250 82
6798		Slote & Janes.....	Printing and stationery for the Department of Public Charities and Correction.....	44 50
6799		C.C. & A. L. Chamberlain.....	Paper files for the office of Counsel to the Corporation.....	50 38
6800		John J. Bloomfield..	Stationery, etc., for the Department of Public Buildings.....	269 45
6921	23	F. B. Fisher.....	Printing for the Department of Finance....	19 00
7020	27	Angell & Weeks.....	Printing notices for the Department of Finance, February, 1874.....	32 32
7021		N. Plummer & Co ..	Stationery for the Department of Public Charities and Correction, February, 1874 .	969 50
7022		Slote & Janes.....	Stationery for the Fifth District Police Court, February, 1874.....	3 75
7023		do	Stationery for the Department of Finance, February, 1874.....	252 53
7024		do	Stationery for the Department of Public Parks, February, 1874.....	166 86
7025		Corlies, Macy & Co .	Blank books for the Department of Taxes and Assessments, February, 1874.....	8 50
7026		do	Stationery for the Commissioners of Accounts, February, 1874.....	11 42
7027		do	Printing and stationery for the First District Civil Court, February, 1874.....	96 35
7028		do	Stationery for the Department of Public Works, February, 1874.....	10 74
7029		Martin B. Brown....	Printing and stationery for the Department of Public Works, February, 1874.....	831 40
7030		do	Stationery for the Department of Public Parks, February, 1874.....	764 32
7031		F. B. Fisher.....	Stationery and blank books for Department of Public Works, March, 1874.....	204 96
7032		do	Printing, etc., for departments, March, 1874	169 73
7033		do	Printing for Department of Public Charities and Correction, March, 1874.....	12 75
7034		do	Printing, etc., for Department of Finance, March, 1874.....	27 12

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7035	Mar. 27	F. B. Fisher.....	Stationery for Department of Public Works, March, 1874.....	$109 68
7036		W. C. Bogart & Co..	Printing for Department of Finance, Mar. '74	25 50
7037		E. T. Brainard & Co.	Printing and binding books for Department of Public Charities and Correction, Mar. '74	70 50
7081		Slote & Janes.....	Blank books for Department of Public Works, March, 1874.....	42 67
7082		F. B. Fisher.....	Printing for Department of Public Charities and Correction, March, 1874.....	39 00
7083		do	Stationery, etc., for office of Counsel to the Corporation, March, 1874	85 25
7084		Corlies, Macy & Co..	Stationery, etc., for office of Counsel to the Corporation, March, 1874	45 54
7085		do ..	Stationery, etc., for Department of Public Works, March, 1874	79 85
7086		do ..	Blank books for Second District Police Court, February.....	3 25
7087		Martin B. Brown...	Printing and stationery for Second District Police Court, February.....	143 28
7088		do ...	Printing and stationery for Department of Finance.....	114 46
7089		do ...	Binding sewer specifications for Department of Public Works, January, 1874.....	35 00
7090		do ...	Printing, etc., for the Health Department, '74	195 63
7091		do ...	Printing for the Fire Department, Feb., '74.	72 05
7092		do ...	Printing for the Clerk of the Common Council, 1874.....	349 65
7093		do ...	Printing and stationery for Commissioners of Taxes and Assessments, February, 1874	342 30
7094		do ...	Printing for Department of Public Works, January	45 00
7095		do ...	Printing for Department of Public Works, February	17 50
7096		do ...	Printing and stationery for Fire Department, February	739 14
7125		F. B. Fisher.....	Printing, stationery, etc., January, 1874....	9 50
7126		C. C. A. L. Chamberlain	Stationery, February, 1874.....	10 50
7127		F. B. Fisher.....	Printing, stationery, etc.....	314 82
7128		Martin B. Brown ...	do do 1874.....	553 27
8097		Van Kleek, Clark & Co	Blank books for Department of Public Parks, January, 1874	36 00
			Total.....	$16,328 73

Public Buildings—Construction and Repairs.

117	Jan. 5	John D. Ottiwell....	Turning roof of Fulton Market.....	$360 00
135	7	Robert C. Brown ...	Putting in drinking-hydrants and putting up lamps at West Washington Market.....	350 00
301	9	John D. Ottiwell....	Repairing roof on City Hall.....	98 30
333		do ...	Repairing roof of Third District Court, October, 1873.....	65 00
378	10	Robert C. Brown ...	Plumbing work, etc., at No. 89 Chatham street, December, 1873.....	80 00
379		Erastus H. Miller...	Carpenter work, etc., at No. 89 Chatham street, December, 1873.....	56 82
380		Alex M. C. Smith...	Hose couplings, November, 1873.....	264 50
381		Erastus H. Miller...	Carpenter work, etc., do	35 95
382		Matthew Kane.....	do December, 1873.....	52 32

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
383	Jan. 10	L. G. Tillotson & Co.	Labor, etc., on Bell Circuit, City Hall, December, 1873	$3 00
384		George A. Barney...	Glazing at Third District Court, Nov., 1873.	55 46
385		do ...	Repairing and painting ceilings at City Hall, November, 1873	65 38
386		Mat. Kane & Sons..	Repairs at Fourth District Police Court, November, 1873	118 08
387		Erastus H. Miller...	Carpenter work at Corporation Counsel office, December, 1873	39 19
388		Robert C. Brown ...	Plumbing work at First District Police Court, December, 1873	109 52
506	14	John D. Ottiwell....	Fitting up leader on Franklin Market	128 46
625	16	Robert C. Brown ...	Plumbing work.	14 42
626		do ...	Gas-fitting in 1873	76 72
627		do ...	Gas-fitting, etc., at First District Police Court, December, 1873	110 62
628		Erastus H. Miller...	Weather strips, etc., December, 1873	18 95
727		do ...	Carpenter work, etc., at Second District Police Court, December, 1873	43 72
823	17	Robert C. Brown	Plumbing work, etc., Fourth District Police Court, December, 1873	17 30
868	23	J.M.Heatherton & Co	Gas-fixtures, etc , at Jefferson Market, September, 1873	134 71
869		do	Repairing gas-fixtures, etc., at Centre Market, September, 1873	136 59
879	26	Robert C. Brown ...	Plumbing work and materials, December 31, 1873	48 49
880		do ...	Plumbing work and materials, July 31 to December 13, 1873	150 86
931	28	George A. Barney ..	Glass, October, 1873 (Sec. 8, Chap. 574, Laws of 1871; Chap. 758, Laws of 1873.)	19 68
2457	Feb. 3	do ..	Painting at First District Police Court, December, 1873	560 00
3137	10	Mat. Kane & Sons ..	Carpenter work, etc., December, 1873	68 55
3138		John D. Ottiwell....	Repairing roof, etc., at pipe yard, Rivington street, December, 1873	103 06
3221		Mat. Kane & Sons ..	Making and glazing skylights for Clinton Market, July, 1873	30 00
3222		Mathew Kane.....	Carpenter work at Fulton Market. Aug., '73.	205 67
3223		do	do do in 1873...	308 91
3224		do	do Clinton Market, Aug., '73	174 43
3612	18	Mat. Kane & Sons ..	do etc., December, 1873	113 50
3846	24	William F. Morgan .	Labor and materials, plastering ceiling, Centre Market, December, 1873 (Sec. 112, Chap. 335, Laws of 1873.)	200 00
3847		Robert C. Brown ...	Gas-fitting, etc., January, 1874	23 74
3848		do ...	Plumbing work, etc., do (Sec. 8, Chap. 574, etc.)	77 04
4919	28	George W. Hojer....	Repairing roof of Catharine Market, December, 1873	18 00
6184	Mar. 9	R. C. Brown.....	Plumbing, etc., 1874 (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.)	165 20
6185		do	Plumbing, etc., 1874	190 25
6186		Mat. Kane & Sons ..	Carpenter work, etc., 1874 (Sec. 8, Chap. 574, Laws of 1871, etc.)	56 01
6187		do .	Carpenter work, etc, 1874	238 94
6188		do ..	do do	458 21
6677	17	do ..	do do	381 34
6678		George W. Hojer....	Painting Catharine Market, December, 1873.	990 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6746	Mar. 17	Robert C. Brown ...	Plumbing and gas-fitting..... (Sec. 112.)	$167 11
6806	19	Andrew Maguire....	Repairs at First District Police Court, December, 1873..... (Sec. 8, Chap. 574, Laws of 1871, etc.)	225 10
6807		George A. Barney...	Printing, etc., public offices, Dec., 1873.....	584 60
6821	21	Erastus H. Miller...	Carpenter work, etc., do	308 24
6918		Francis Dugan.....	Repairs at Catharine Market, do	850 00
7047		Robert A. Russel...	Repairing locks, keys, etc., do ..... (Sec. 112, Chap. 335, Laws of 1873.)	67 76
7050	27	L. G. Tillotson & Co.	Repairing Bell Circuit, February, 1874.....	3 50
7051		Mat. Kane & Sons ..	Carpenter work, etc., do	175 45
7097		Robert C. Brown ...	Plumbing, etc., do	66 35
7098		Mat. Kane & Sons ..	Carpenter work, March, 1874.....	341 35
7115	30	Robert C. Brown ...	Plumbing work, February, 1874.....	137 29
			Total.....	$9,939 14

Public Charities and Correction.

120	Jan. 5	Com. of Pub. Char. and Correction..	Payment of allotments of salaries for services rendered school-ship "Mercury," per month of December, 1873	$98 00
140		Edgar W. Youmans.	Pine wood.....	13 50
141	7	Rosengarten & Sons.	Glycerine	96 00
142		Powers & Weightman	Drugs and medicines.....	517 06
143		R. Oppenheim.....	Drugs.....	37 50
192	8	John Dougherty	Horseshoeing.....	39 75
193		Knickerbocker IceCo	Ice.....	88 80
194		Daniel Mooney.....	Potatoes and turnips.....	614 50
195		J. L. Mott Iron Works	Grates and fixtures.....	12 58
196		F. L. Norman	Dinners, etc.....	23 21
197		Piersons & Co.....	Iron.....	13 07
198		A. C. Pulling.....	Malt.....	17 10
199		Cooper & Dockstader	Leather and findings.....	141 37
200		John J. Staff.....	Porter and lager.....	52 50
201		Phelps, Dodge & Co.	Solder, iron and tin.....	32 91
202		E. R. Squibb, M. D.	Drugs and medicines.....	90 72
203		Charles Cory & Son..	Bells.....	116 34
204		Walsh, Coulter & Hagler	Hardware.....	43 98
205		H. K. Thurber & Co	Groceries.....	216 84
206		N. Y. Mutual Gaslight Co.....	Gas.....	267 03
207		Schultz, Southwick & Co.....	Leather.....	53 17
208		Sohmer & Co.....	Repairing piano.....	6 00
209		J. Skidmore & Sons.	Cannel coal	25 00
210		S. L. Pierce	Fire brick.....	33 10
211		Murphy & Nesbitt...	Cement, etc.....	210 10
212		Philip Monaghan...	Oysters	81 48
213		G. H. Kitchen & Co.	Pipes, etc	22 45
214		John D. Ottiwell ...	Repairing roof of City Prison, etc.....	370 68
215		D. Hodgman & Co..	Rubber.....	31 02
216		John D. Ottiwell....	Repairing roof of City Prison and fitting up stores.....	156 51
217		E. J. Darken, M. D.	Vaccine virus, rubber.....	55 00
218		John T. Dupont	Repairing and fitting up (stores, etc.) locks .	9 55
219		Hollister & Chamberlin	Vaccine virus, rye.....	107 38

Warrant No.	DATE.		NAME.	FOR WHAT PURPOSE.	AMOUNT.
220	Jan.	8	Geo. P. Trigg & Co..	Provisions	$7 35
221			Vanderbilt Bros....	Cauliflower	56
222			Tefft, Griswold & Co	Dry goods	20 00
223			Augustus Butler....	Grates	3 40
224			Jas. S. Barron & Co.	Baskets, etc	7 75
225			Benham & Stoutenborough	Tinware	23 62
264			L. F. Duparquet & Huot	Rings and covers	2 55
391		13	Com. of Pub. Char. and Correction..	Payment to the out-door poor, for month of January, 1874	10,000 00
414			Armstrong & Morrison	Butter, December, 1873	1,024 82
415			Richard Bolger.....	Iron gates, etc	480 00
416			Hall, Grippen & Co.	Ranges, etc	22 95
417			R. H. Staats & Son .	Paint, oil, etc	262 02
418			Geo. Tiemann & Co.	Surgical instruments, etc	21 20
419			Carle & Strong.....	Drugs	460 67
420		14	Charles G. Cornell..	Beef and mutton	4,751 25
421			Richard Bolger.....	Ship-joiner work, etc	353 96
601		15	Baldwin & Kidney..	Carpenter work, November, 1873	10 00
602			Beadleston, Price & Woerz	Ale, December, 1873	98 00
603			Baker & Co.....	Fish, do	105 00
604			Drake Bros.....	Meat, do	28 80
605			Joseph Keen.....	Refreshments for Grand Jury, Dec., 1873...	20 00
606			Lawrence Dunphy..	Board furnished clergymen, November, 1873	18 66
607			Managers of Colored Orphan Asylum...	Board of inmates, December, 1873	558 00
608			Hawleyville Cond. Milk Co	Condensed milk, do	2,948 03
609			Catharine Leddy....	Bread furnished to City Prison, Dec., 1873..	1 90
610			Joseph L. Liscomb..	Board of Deputy Wardens, do	54 00
611			do ..	do do November, 1873.	52 00
612			Richard Bolger.....	Repairing cell-door, City Prison, 1873	6 50
613			Knickerbocker IceCo	Ice, May to November, 1873	880 91
614			William Bergan.....	Bread furnished City Prison, December, 1873	6 00
638		16	C. A. Blake & Co...	Coal	230 25
752		20	Lake & Munroe.....	Plumbing work, etc., 1873	178 38
753			Daniel Clark.....	Painting and materials	1,256 00
754			A. B. Donaldson....	Tanks	1,425 72
755			George Mooney.....	Felting boiler, June, 1873	46 22
756			Woodward Steam Pump M'f'g Co...	Steam fitting in 1873	1,850 93
837		22	J. A. Frazee & Co...	Hay, November, 1873	154 07
838			Wheeler & Hillery ..	Meal, straw, etc., November, 1873	247 15
873			Managers of Colored Home	Board of inmates during December, 1873....	1,766 70
925		27	D. Blackburn.....	Repairing gig of ship "Mercury," May, 1873 (Sec. 8, Chap. 574, Laws of 1871; and Chap. 753, Laws of 1873.)	110 80
2458	Feb.	3	William H. Rose....	Repairing wagon, November, 1873 (Sec. 112, Chap. 335, Laws of 1873.)	30 00
2780		4	A. B. Rogers.....	New wagon, January, 1874	275 00
2781		5	William Laimbeer...	Services, President, January, 1874	541 66
2782			James Bowen.....	do Commissioner, do	416 66
2783			Myer Stern.....	do do do	416 66
2784			Com. of Pub. Char. and Correction..	Pay-roll of Randall's Island Nursery, January, 1874	745 56
2785			do	Pay-roll of Reception Hospital, 99th street, January, 1874	265 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2786	Feb. 5	Com. of Pub. Char. and Correction..	Pay-roll of N. Y. Penitentiary, B. I., January, 1874	$4,300 01
2787		do	Pay-roll of Inebriate Asylum, W. I., January, 1874	374 95
2788		do	Pay-roll of Ward's Island Improvement, January, 1874	96 33
2789		do	Pay-roll of City prisons, January, 1874	2,782 71
2790		do	do Bellevue printing office, Jan., 1874	27 09
2791		do	do Bellevue Hospital, do	2,108 01
2792		do	Pay-roll of Infants' Hospital (Superintendent of farmed out children), January, 1874	694 35
2793		do	Pay-roll of Infants' Hospital, January, 1874	662 75
2794		do	Pay-roll of Randall's Island Hospital and Idiot Asylum, January, 1874	987 17
2795		do	Pay-roll of Asylum for Indigent Blind, January, 1874	48 00
2796		do	Pay-roll of Incurable Hospital, January, 1874	33 00
2797		do	do Alms-house, January, 1874	398 32
2798		do	do Convalescent Hospital, Jan., '74	147 00
2799		do	do General Drug Department, do	238 32
2800		do	do Steamboat Department, do	824 98
2801		do	do Charity Hospital, January, 1874	1,772 53
2802		do	do Industrial School, do	570 00
2803		do	do Ambulance Corps, January, 1874	295 84
2804		do	Pay-roll of Small-pox Hospital and steamer "Fidelity," January, 1874	190 42
2805		do	Pay-roll of Out-door Poor, January, 1874	2,050 33
2806		do	do Work-house, January, 1874	1,013 00
2807		do	Pay-roll of N. Y. City Asylum for Insane, W. I., January, 1874	1,446 19
2808		do	Pay-roll of Reception Hospital, Jan., 1874	557 82
2809		do	Pay-roll of Epileptic and Paralytic Hospital, January, 1874	158 84
2810		do	Pay-roll of Lunatic Asylum, January, 1874	1,620 72
2811		do	Pay-roll of Small-pox and Fever Hospital, January, 1874	95 42
2812		do	Pay-roll of Central Office, January, 1874	1,588 51
2813		do	do District Physicians, Jan., 1874	670 81
2814		do	do Bakery, B. I., January 1874	114 00
2815		do	do Central Office, do	548 55
2816		do	do Free Labor Bureau, do	278 34
2817		do	do Store Dep't., B. I., do	421 67
3001		Koth & Stemmermann	Flour (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.)	369 50
3009	7	C. G. Cornell	Beef and mutton	4,302 05
3043		Armstrong & Morrison	Butter, November, 1873	157 68
3044		O. G. Mason	Photographing unknown dead at Morgue, November, 1873 (Sec. 112, Chap. 335, Laws of 1873.)	20 00
3045		Armstrong & Morrison	Butter (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.)	1,000 06
3091	9	J. A. Wyman	Labor performed and material furnished as per contract, steamer "Fidelity"	2,675 00
3092		H. Witcalf	Repairing ranges, etc., in 1873	104 79
3093		Loke & Munroe	Plumbing, etc., November 1, 1873	12 42
3094		S. Coburn & Co.	Washing fluid in 1873	165 31

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3095	Feb. 9	W. B. Ferguson	Repairing pumps in July, 1873..... (Sec. 112, Chap. 335, Laws of 1873.)	$87 05
3096		Kerr, Parr & Co ...	Ale, January, 1874.....	21 00
3097		J. T. Barnard & Sons	Pine wood, January, 1874.....	5 50
3098		Piersons & Co	Iron, etc., do	308 60
3099		J. L. Scofield	Wood moulding, do	2 25
3100		Swift, Courtney & Beecher Co.....	Matches, January, 1874.....	45 50
3101		Woodruff & Robinson	Codfish, etc, do	404 52
3102		Oleophine Oil Co....	Oil, January, 1874.....	46 76
3103		Com. of Pub. Char. and Correction	Payment of allotment of salaries due employees of ship "Mercury," Jan., 1874....	178 00
3104		Holden, Hopkins & Stokes.....	Nails, iron, and steel, January, 1874.....	332 28
3144	10	Philander Reed.....	Potatoes, January, 1874.....	500 00
3145		Albert Wetzler	Leather, do	620 00
3146		J. Schlagg.....	Grinding razors, do	4 80
3147		Union Horn Works.	Combs	39 60
3148		George Kellock.....	Rent of Post-office Box No. 1803, from Jan. 1 to March 31, 1874.....	4 00
3149		W. A. Ranson & Co.	Shoes January, 1874	793 00
3150		J. L. Morgan & Co..	Chloride of lime, January, 1874 ..... (Sec. 8, Chap. 574, Laws of 1873; and Chap. 758, Laws of 1873.)	53 19
3151		Daniel Mooney.....	Potatoes and turnips, Dec.,1873, and Jan.,'74	1,528 75
3152		G. H. Kitchen & Co.	Plumbing, etc., November, 1873.....	289 34
3253	12	John Mathews.....	do do October, do	20 72
3254		Gillis & Geoghegan..	Grate pieces, do do ..... (Sec. 112, Chap. 335. Laws of 1873.)	19 00
3257		E. Van Orden & Co.	For roofing work and materials, Jan., 1874..	1,166 96
3258		Barbour Bros.....	Twine, January, 1874.....	5 40
3259		Prince & Cook	Tin, January, 1874	39 60
3260		Benham & Stoutenbourgh	Tinware, etc., January, 1874.....	5 35
3261		Fraser, Bell & Loughran.....	Pie plates, January, 1874	16 00
3262		Empire Vinegar Co..	Vinegar, January, 1874	178 60
3263		Galvano-Faradic Mfg Co	Zinc plates, etc., do	3 15
3264		Armstrong & Morrison.....	Butter, January, 1874.....	1,030 26
3265		Truslow, Nostrand & Co	Corks, do	34 00
3266		T. B. Cummings & Son	Manila rope, do	7 59
3267		Seeley & Stevens	Paints, do	118 88
3268		Bridget Byren	Meals furnished Father Gelinus, from Dec. 25, 1873, to January 25, 1874.....	15 00
3269		Baker & Co.....	Fish, January, 1874.....	70 00
3270		Brooks Bros.....	Clothing, January, 1874.....	125 00
3271		Manager Colored Orphan Asylum.	Board of Inmates, January, 1874.....	558 00
3272		Holden, Hopkins & Stokes.....	Nails, January, 1874.....	20 82
3273		L. Hyniger	Brooms, do	62 50
3274		H. K. Thurber & Co.	Eggs, etc., do	165 50
3275		Seeley & Stevens	Paint, etc., do	52 75
3276		Philip Stiner	Sugar, do ..... (Sec. 8, Chap. 874, etc.)	5 25
3277		Woodruff & Robinson	Fish, November, 1873.....	124 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1871.)	
3278	Feb. 12	Fleichmann & Co ...	Compressed yeast in 1873	$49 25
3279		Hazard Powder Co..	Powder, November, 1873.....	50 00
3280		Murphy & Nesbitt ..	Lime, November, 1873.....	7 60
3281		G. Tiemann & Co ...	Sharpening instruments, November, 1873...	1 75
3282		T. S. & J. D. Meyers	Charts, November, 1873.....	11 05
3283		Charles Klein.....	Mats and oilcloth, November, 1873	22 26
3284		F. W. Devoe & Co..	Paints, oil, etc., November, 1873	73 78
3285		Walsh, Coulter & Flagler	Call bell, November, 1873.....	1 75
3286		Josiah Macy's Sons..	Sperm oil, etc., do	629 96
3267		Piersons & Co.....	Iron, November, 1873.....	1 78
3268		D. D. Miller.....	Repairing lantern, November, 1873.....	50
3289		Jas. S. Barrow & Co.	Brooms, ropes, etc.....	308 13
3290		Burtis & Smith	Hardware and crockery.....	21 37
3291		Philip Monaghan ...	Oysters, December, 1873.....	60 93
3292		D. D. Miller.....	Repairing solar lamps, November, 1873.....	6 00
3293		Beadleston, Price & Woertz.....	Ale, December, 1873.....	105 00
3294		Benham & Stoutenbourgh	Hardware, November, 1873.....	54 95
3295		George Kellock.....	Amount paid for carpenter work, Dec., 1873.	3 00
3296		Harlem Gas-light Co.	Gas from November 1, 1873, to Jan. 1, 1874.	23 40
3297		Horace Hayden.....	Oakum and tallow, Dec., 1873, and Jan., 1874	140 14
3360	13	Barker & Co.....	Fish, December, 1873, and January, 1874...	70 00
3361		J. L. Mott Iron Works	Stoves, grates, etc., in 1873 and 1874.....	95 72
3362		Benj. F. Merritt & Co	Porter and beer, Dec., 1873, and Jan., 1874.	73 80
3363		Chas. Cory & Son...	Repairs to school ship "Mercury," June, '73	390 45
3364		J. H. McMillen.....	Carpenter work, November, 1873.....	13 79
3365		N. Y. Mutual Gas-light Co	Gas to Bellevue Hospital, December, 1873 ..	845 40
3366		L. F. Dupargnet & Huot.....	Repairing range, 1873.....	7 65
3367		Murphy & Nesbit ...	Lime, cement, etc., 1873.....	61 45
3368		Drake Bros.....	Meat, 1874	74 40
3369		Chas. G. Cornell....	Meat, fish, etc., November, 1873.....	846 73
3370		Commissioners of Public Charities and Correction..	Payment to the out-door poor, for month of February, 1874, as per requisition, dated February 11, 1874	16,000 00
3376		E. W. Coleman & Co.	Flour, 1873.....	1,225 12
3377		John T. Wilson & Co	Navy bread, November, 1873.....	1,747 66
3378		John Dougherty	Horseshoeing, December, 1873.....	61 50
3379		Bridget A. Byren...	Meals furnished Father Gelinus, from November 25 to December 25, 1873.....	13 50
3380		W. H. Burr & Co....	Eggs, December, 1873.....	312 34
3381		Manhattan Gas-light Co	Gas to Bellevue Hospital, 1873.....	915 74
3382		Burtis & Smith	Crockery, 1873.....	10 00
3383		Hazard Powder Co..	Blasting powder, December, 1873.....	112 50
3384		D. Berrien & Co	Hair pencils, do	12 00
3385		E. F. Holbrook & Bros	Glass.....	112 87
3386		William Hern.....	Meats, etc., 1873.....	52 74
3387		R. Chellborg.....	Bread, December, 1873.....	41 09
3388		Lawrence Dunphy..	Board furnished clergyman, during month of July, 1873	19 05
3389		Carl H. Schultz.....	Mineral water, 1873.....	9 60
3390		Fuller, Warren & Co	Stove brick.....	3 50
3391		Charlotte Bottner...	Meals furnished Protestant Chaplains, December, 1873	9 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3392	Feb. 13	Geo. Tremaine & Co.	Surgical instruments, December, 1873	$11 25
3393		E. Fagan	Horseshoeing, do	27 00
3394		Daniel Mooney	Potatoes, January, 1874	200 00
3527	14	Jeremiah Quinlan	Glassware, December, 1873	94 34
3528		William Wood & Co.	Books, do	3 60
3565	17	Tefft, Griswold & Co.	Dry goods, December, 1873, and Jan., 1874	552 65
3566		Edgar W. Tourmans	Pine wood, December, 1873	14 00
3567		Walton Bros.	Lamps and chimneys, December, 1873	20 05
3568		Geo. P. Trigg & Co.	Pork and ham, do	24 26
3569		Theodore F. Tone	Coal and wood, do	122 25
3570		Meyers & Gedney	Lime, plaster, etc., 1874	252 45
3571		Beadleston, Price & Woerz	Ale, 1874	28 00
3572		Fisher & Lansing	Tea and coffee, 1874	708 23
3573		Lawrence Dunphy	Board for clergyman, January, 1874	27 00
3574		Gerard, Betts & Co.	Syrup, 1874	241 04
3575		Charlotte Bottner	Board for Chaplain, January, 1874	7 50
3576		J. T. Barnard & Sons	Coal, 1874	1,941 09
3577		John W. Atwood	do	1,183 86
3578		Charles R. Fowler	Rice, 1874	154 12
3579		Walsh, Coulter & Flagler	Hardware, 1874	38 08
3580		H. K. Thurber & Co.	Groceries, do	661 23
3582		Murphy & Co.	Balance due on contract for engine and boiler, 1873	3,000 00
3584		W. H. Colwell & Co.	Lumber, 1873	14 63
3585		Edward Kearney	Pork, 1873	249 50
3586		Wm. H. Wilson	Repairs to harness, 1873	103 71
3587		Babcock M'f'g Co.	Fire extinguisher, 1874	84 00
3588		Howard & Morse	Iron wire	5 34
3589		Jesse Hoyt & Co	Flour	1,103 26
3590		Peter Feeney	Soft soap	2 70
3591		E. W. Coleman & Co	Flour	470 00
3592		S. Haviland & Son	Curry card	12
3593		Charles B. Tooker	Coal and wood	50 00
3594		Walsh, Coulter & Flagler	Locks and screws	23 90
3595		Joseph L. Liscomb	Board of Deputy Wardens	54 00
3596		L. S. Bowman	Hay	17 99
3597		N. Y. Mutual Gaslight Co	Gas for Central office	72 32
3598		Singer M'f'g Co.	Sewing machine	200 00
3599		S. Coburn & Co.	Washing fluid	74 20
3600		Union Home Works.	Combs	31 20
3601		A. Brickel	Painting sign	5 00
3602		Armstrong & Harrison	Butter	20 52
3603		Benham & Stoutenborough	Hardware	17 64
3604		John W. Atwood	Coal	662 49
3605		Scovill M'f'g Co.	Varnish	2 00
3606		J. H. Lyon	Coal	24 50
3607		Tefft, Griswold & Co.	Dry goods	1,751 98
3608		Woodruff & Robinson	Salt	46 25
3630	18	Schultz, Southwick & Co	Leather, 1873	131 55
3631		Rosengarten & Sons.	Drugs and medicines, 1873	225 53
3632		Shandley & Son	Hoisting coal, 1873	48 06
3633		H. K. Thurber & Co.	Groceries, 1873	684 82
3634		De Groot & Peck	Cotton duck, 1873	156 27
3635		A. M. Coffin	Apples, beans, etc., 1873	442 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3636	Feb. 18	Cooper & Dockstader	Sail needles, 1873	20 60
3637		Chas. Cory & Son...	Ship bell, labor, etc., 1873	45 67
3638		Carle & Strong.....	Drugs, 1873	422 71
3639		F. W. Devoe & Co..	Paints, 1873	124 49
3640		Richard Bolger.....	Sundry repairs, 1873	55 87
3641		A. Brickel.....	Painting sign, 1873	5 00
3642		J. A. Frazee & Co...	Hay, oats, straw, etc., 1875	133 68
3643		Lawrence Dunphy..	Board furnished Clergyman, 1873	19 80
3644		B. C. Wheeler & Co.	Feed, 1873	63 51
3645		A. T. Stewart & Co.	Carpet, November, 1873	80 10
3646		Jas. S. Barron & Co.	Wood and willow ware, 1874	10 61
3647		Hunt & Douglas....	Coal, 1874	734 50
3648		D. Phenix Ingraham	do	56 87
3649		Howard Morse.....	Iron wire, 1874	4 41
3650		Dwight H. Olmstead, trustee.....	Rent of premises, 1874	1,250 00
3651		Jeremiah Quinlan...	Glassware, 1874	37 81
3652		Powers & Weightman	Drugs and medicines, 1874	855 04
3653		Managers Col. Home	Board of Inmates, 1874	1,972 12
3654		E. R. Squibb, M. D.	Drugs and medicines, 1874	161 64
3655		Amidiron, Lane & Co	Blankets, 1874	1,466 56
3656		De Groot & Peck...	Duck, 1874	95 76
3657		H. B. Cooper.....	Oils, 1874	219 29
3658		Teft, Griswold & Kellogg.....	Dry goods, 1874	1,609 09
3659		Philander Reed.....	Potatoes, 1874	200 00
3660		Joseph Keil & Co...	Doctor's phaeton, January, 1874	375 00
3661		Jas. S. Barron & Co.	Ratline, January, 1874	47 40
3662		A. H. Downer.....	Polishing oil, do	8 25
3663		Benham & Stoutenborough.....	Fine hardware, do	24 44
3664		John W. Anderson..	Carving eagle, etc., January, 1874	52 85
3665		E. Godfrey & Sons..	Leather, etc., January, 1874	121 06
3666		Hartwig & Co.....	Glass, January, 1874	13 46
3667		R. J. Wright.....	Straw, do	278 75
3668		Walsh, Coulter & Flagler.....	Hardware do (Sec. 8.)	115 32
3669		Cooper & Dockstader	Leather, etc., November, 1873	14 75
3670		Kemp, Day & Co....	Canned beef, do	1,344 00
3671		Paris, Allen & Co...	Brandy and whiskey, December, 1873	452 00
3724	19	Woodward Steam Pump M'f'g Co...	Steam fittings, September, 1873	36 07
3725		H. K. Thurber & Co	Groceries, in 1873 and 1874 (Sec. 112.)	811 21
3726		W. A. Ransom & Co	Shoes, January, 1874	859 00
3727		L. S. Bowman & Co.	Straw, do	27 65
3728		John H. Weaver....	Coal, do	360 50
3729		R. J. Wright.....	Straw do	14 13
3737	20	Geo. C. Marshall....	Newspapers, in 1873	7 50
3738		John T. Bowes & Bro.	Repairs to stoop and railing, December, 1873	16 55
3739		Geo. Tremain & Co..	Surgical instruments, do	25 40
3740		Chas. G. Cornell....	Meat, November, 1873	1,820 42
3741		Shepard & Dudley ..	Surgical instruments, etc., February, 1873..	41 85
3742		David S. Veitch	Stenographic report, December, 1873	80 00
3743		Jesse Hoyt & Co....	Flour, 1874	5,876 55
3744		O. T. Marshall.....	Meal, hay, etc., January, 1874	224 47
3745		do	do do	618 75
3746		J. L. Mott Iron Works	Grates, 1874	7 25
3747		Mutual Gas-light Co.	Gas, do	40 43
3748		Kerr, Parr & Co.....	Ale, do	105 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3749	Feb. 20	W. A. Ransom & Co	Shoes, 1874	$638 50
3750		Office Directory	Office Directory, 1874	4 00
3751		Carle & Strong	Drugs, etc., 1874	840 69
3752		Chas. G. Cornell	Beef and mutton, 1874	4,799 12
3753		D. Hodgman & Co	Syringes, January, 1874	23 40
3754		O. T. Marshall	Oat meal, etc., do	31 80
3755		E. W. Coleman & Co	Flour, do	4,926-60
3803	21	Hawleyville Cond. Milk Works	Condensed milk, do (Sec. 8, Chap. 574, etc.)	3,020 47
3851	24	T. S. & J. T. Negus.	Repairing charts, November, 1873	57 17
3852		Rosengarten Sons	Drugs, January, 1874	360 03
3859		Wheeler & Hillery	Meal, feed, etc., December, 1873	370 50
3860		Pollock & Van Wagenen	Ship stores, November, 1873	$10 09
3861		Daniel Mooney	Potatoes, do (Sec. 112, Chap. 335, Laws of 1873.)	123 00
3862		Jas. S. Barron & Co.	Rope, twine, etc	268 15
3863		Godfrey & Son	Shoe knives, etc	1 73
3864	20	D. Hedgman & Co	Rubber tubing	2 40
3865		E. Eising	Whisky	304 50
3866		John Claffy	Clothing	403 50
3867		Pollock & Van Wagenen	Life preservers, etc	101 75
3868		L. Straus & Sons	Crockery, etc	84 66
3869		Holden, Hopkins & Stokes	Iron	13 90
3870	25	George Kellock	Twine, needles, etc	1 52
3871		Walton Bros	Iron pipe, etc	47 48
3872		Geo. Tiemann & Co.	Surgical instruments	61 25
3873		E. W. Page	Oars	19 10
3874		S. H. Pearce & Co	Oiled muslin	100 00
3875		McKune & Sutton	Mats	83 34
3876		Meyers & Gedney	Lime, cement, etc	101 89
3877		George H. Perryman	Coal	35 00
3878		O. T. Marshall	Hay and straw	238 12
3879		Jeremiah Quinlan	Rubber goods	11 05
3880		A. C. Pulling	Malt	17 10
3881		Benj. F. Merritt & Co.	Porter	36 00
3882		Geo. Tiemann & Co.	Crutches, etc	15 60
3883		Woodruff & Robinson	Codfish salt	487 50
3884		D. Kelly	Oilcloth	4 12
3885		John T. Wilson & Co	Soda biscuit	98 76
3886		E. W. Coleman & Co	Flour	2,634 93
3887		Seelong & Stevens	Paints, etc	18 10
3888		Wrecking and Fire steamer "T. Fuller."	Floating sunken barge	100 00
3889		Daniel Mooney	Potatoes and turnips	52 50
3890		John Claffy	Blankets	4 00
3891		Wm. Kaufman & Bro	Coal and wood	109 00
3892		J. L. Mott Iron Works	Caldrons	54 15
3893		Mabbatt & Outwater	Coal	682 50
3894		O. G. Mason	Photographing "unknown dead."	5 00
3895		Mutual Gas-light Co.	Gas, from January 3 to 31, 1874	26 40
3896		Beadleston, Price & Woerz	Ale	28 00
3897		Bruce & Cook	Tin	73 25
3898		Baker & Co	Fish	105 00
3899		W. H. Barr & Co	Eggs	143 42

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3900	Feb. 25	Benham & Stoutenborough	Tin and hardware	$51 57
3901		Gerard, Betts & Co.	Syrup	45 60
3902		Holden, Hopkins & Stokes	Iron	10 50
3903		Albert Wetzel	Harness leather (Sec. 8, Chap. 574, Laws of 1871, etc.)	17 27
4888	28	John D. Ottiwell	Repairing roof, etc., November, 1873 (Sec. 112, Chap. 335, Laws of 1873.)	1,240 05
4889		A. Monaghan & Son.	Sand	13 50
4890		H. K. Turber & Co.	Groceries	2,218 44
4891		John W. Atwood	Gas coal	1,017 86
4892		Chas. F. Mattlage	Ham, fish, etc.	123 90
4893		E. M. Van Tassel	Meal	277 80
4894		E. Godfrey & Son	Nails, etc.	23 00
4895		Fisher & Lansing	Tea and coffee	990 73
4896		Powers & Weightman	Drugs and medicines, February, 1874	124 12
4897		Jas. S. Barron & Co.	Wooden wares, etc	245 35
4898		Philip Stiner	Tea, January, 1874	271 52
4899		Crane & Clark	Lumber, January and February, 1874	193 18
4900		Pollock & Van Wagenen	Anchor and chain	210 16
4901		Michael Rapp & Co.	Nautical instruments	82 00
4902		Teft, Griswold & Co.	Dry goods	3,227 67
4903		Carle & Strong	Drugs and medicines, 1874	438 17
4904		Rosengarten & Sons.	Chloride magnesium, January, 1874	67
4905		S. L. Pierce	Range brick	13 00
4906		Horace Hayden	Oakum, February, 1874	113 25
4907		Hartwig & Co.	Glass	34 91
4908		Schultz, Southwick & Co.	Leather	496 70
4909		E. B. Benjamin	Glassware (Sec. 8, Chap. 574, Laws of 1871, etc.)	85 17
4910		J. C. Miller	Carpenter work, November, 1873	124 80
4911		Screw Dock Co.	Use of dock, December, 1873	35 00
4912		Rob't Ennever & Son	Plumbing work, April, 1873	4 40
4913		E. F. Holbrook & Bros	Glass, November, 1873	3 18
5130	Mar. 3	Jos. P. Quinn & Co.	Plumbing work, etc.	283 00
5131		Walsh, Coulter & Flagler	Shovels, picks, etc	40 75
5705	4	E. Van Orden & Co.	Roofing materials, etc	133 50
5707		William Laimbeer	Services, President of Commission, Feb., '74	541 66
5708		James Bowen	do Commissioner, February, 1874	416 66
5709		Myer Stern	do do do	416 66
5710		Com. of Pub. Char. and Correction	Pay-roll of City Prison, February, 1874	2,966 80
5711		do	do General Drug Department	213 32
5712		do	do Industrial School, Hart's Island	533 92
5713		do	Pay-roll of Randall's Island Hospital Idiot Asylum	992 22
5714		do	Pay-roll of Convalescent Hospital	147 00
5715		do	do Bakery	114 00
5716		do	do Steamoat Department	824 98
5717		do	Pay-roll of Epileptic and Paralytic Hospital, B. I.	152 00
5718		do	Pay-roll of New York City Lunatic Asylum, B. I.	1,604 33
5719		do	Pay-roll of Small-pox and Fever Hospital, February, 1874	108 71
5720		do	Pay-roll of Charity Hospital, February, 1874	1,682 77
5721		do	do Stone Department, do	421 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5722	Mar. 4	Com. of Pub. Char. and Correction..	Pay-roll of Ward's Island Improvement, February, 1874	$98 33
5723		do	Pay-roll of Inebriate's Asylum, W. I., February, 1874	381 66
5724		do	Pay-roll of Free Labor Bureau, Feb., 1874	278 32
5725		do	Pay-roll of Asylum for Indigent Blind, February, 1874	48 00
5726		do	Pay-roll of Almshouse, February, 1874	398 32
5727		do	do Incurable Hospital, Feb., 1874	33 00
5728		do	do District Physicians, do	595 64
5729		do	do Out-door Poor Dep't, do	2,220 75
5730		do	do Central Office, do	1,714 90
5731		do	do do stables, do	552 50
5732		do	do Infants' Hospital, do	773 83
5733		do	do do do	646 47
5734		do	do Randall's Isl'd Nurseries, do	745 56
5735		do	do N. Y. C. A. for Insane, do	1,451 08
5736		do	do N. Y. Penitentiary, do	3,961 74
5737		do	do Workhouse, B. I., do	1,013 00
6070		Lawrence & Foulks	Repairs to propeller "Fidelity"	1,089 23
6071		John Wakeman & Co	Peas	138 15
6072	9	James O. Morse	Steam fittings	75 52
6073		J. A. Frazee & Co	Straw and rye, 1874	413 24
6074		Hayward & Stokes	Butter, 1874	877 25
6075		Charles G. Cornell	Beef, mutton, etc., February, 1874	5,388 93
6076		S. Haviland & Sons	Hardware, January, 1874	209 66
6077		McCune & Sutton	Door mats	83 34
6078		H. B. Cooper	Oil	46 38
6079		C. R. Fowler & Bro.	Rice, 1874	130 70
6080		J. T. Barnard & Sons	Wood and coal, 1874	1,849 65
6081		W. H. Burr & Co	Eggs, 1874	174 50
6082		L. J. Duparquet & Huot	Range repairs, 1874	10 60
6083		Clement Heerdt & Co	Port wine	148 75
6084		Aaron Claflin & Co	Shoes	61 20
6085		John W. Atwood	Coal	1,359 20
6086		William Howe	Meats, vegetables, etc	24 94
6087		Horace Hayden	Caulking cotton	2 40
6088		D. Kelly	Carpet and oilcloth	110 43
6089		Meyers & Gedney	Lime	51 70
6090		Chas. F. Maltlage	Hams, bacon, etc	24 70
6091		Geo. H. Kitchen & Co	Repairs to gas retorts	57 68
6092		Joseph Keene	Refreshments furnished Grand Jury, 1874	18 00
6093		Matthews & Dugan	Horseshoeing, 1874	26 00
6094		B. F. Merritt & Co	Porter, 1874	36 00
6095		Galvano - Faradic M'f'g Co	Zinc slates, 1874	6 00
6096		Mabbatt & Outwater	Coal, 1874	316 50
6097		James O. Morse	Pipe elbows, January, 1874	59 63
6098		Daniel Mooney	Potatoes	254 88
6099		Isaac B. Geust	Coal	22 75
6258		Jesse Hoyt & Co	Flour	3,502 50
6259		Com. of Pub. Char. and Correction	Pay-roll of Bellevue Hospital, Feb., 1874	2,063 94
6260		do	do Ambulance Corps, do	289 00
6261		do	Pay-roll of 99th street Reception Hospital, February, 1874	265 00
6262		do	Pay-roll of Small-pox Hospital, Feb., 1874	187 00
6263		do	Pay-roll of Reception Hospital in the Park, February, 1874	556 32
6324	10	Hartwig & Co	Glass	21 18

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6325	Mar. 10	Bruce & Cook	Tin	$490 75
6326		Charles Klein	Oil cloth, etc	224 12
6327		Holden, Hopkins & Stokes	Hardware, etc	419 42
6328		O. T. Marshall	Straw	64 39
6329		J. L. Mott Iron Works	Stove and castings	120 72
6330		D. Hodgman & Co.	Syringes	18 00
6331		Benj. Pike's Son	Medical Coil, etc	27 75
6332		N. Y. Mutual Gaslight Co	Gas, January, 1874	341 81
6433		Anton Heim	Leather belting	33 70
6434		D. Hodgman & Co.	Rubber bands	2 00
6435		Jas. S. Barron & Co.	Wood and willow ware	56 40
6436		L. F. Duparquet & Huot	Range fixtures	69 45
6437		Carle & Strong	Alcohol and borax	182 60
6438		William H. Rose	Repairing wagon	194 50
6439	12	Philander Reed	Potatoes	300 00
6440		Godfrey & Sons	Shoemakers' supplies	156 53
6441		Walton Bros	Lanterns	18 00
6467	14	William H. Rose	Repairing wagons	39 67
6468		Philander Reed	Potatoes	425 00
6469		H. Brunges	Coal	117 25
6470		Benhams & Stoutenborough	Tinware, etc	5 38
6471		E. M. Van Tassell	Yellow meal, etc	345 00
6472		Philip Stiner	Sugar	5 25
6473		L. Straus & Sons	Crockeryware, etc	117 57
6474		Seely & Stevens	Paints, oils, etc	49 08
6475		Spencer & Havemeyer	Tea	216 96
6476		J. Skidmore & Sons.	Coal	25 00
6477		L. Straus & Sons	Crockery	80 47
6478		John T. Wilson & Co	Soda biscuit	103 22
6479		Walsh, Coulter & Flagler	Hardware	72 67
6480		W. H. Wilson	Repairing harness, etc	115 97
6481		R. J. Wright	Hay, etc	29 45
6482		Albert Wetzler	Leather	258 80
6483		Oleophine Oil Co	Gasoline	24 21
6484		Jeremiah Quinlan	Glassware	162 34
6485		Heywood, Burr & Co	Chairs	308 67
6486		Tefft & Twesdell	Flour	148 05
6487		Tefft, Griswold & Co	Dry goods	2,649 34
6488		A. C. Pulling	Malt	18 60
6489		Drake Bro	Meat	64 80
6490		John Dougherty	Horseshoeing	46 50
6491		Charles G. Cornell	Beef, mutton, etc	937 63
6609	16	Hawleyville Cond'nd Milk Co	Condensed milk	2,627 29
6610		Com. Pub. Char. and Correction	Allotment of salary of employees of school-ship "Mercury," for February, 1874	178 00
6611		Holden, Hopkins & Stokes	Iron	88 65
6612		James Dearing	Coal	29 75
6613		Lawrence Dunphy	Board furnished clergyman during Feb., '74	25 00
6614		Thomas Davies	Coal	1,182 70
6615		Isaac H. Dahlman	Horse	200 00
6616		R. Ennever & Son	Plumbing work	2 02
6617		Charles Klein	Repairing chairs	14 00
6618		Meyers & Gedney	Lime, plaster, and cement	52 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6619	Mar. 16	Middletown, Carman & Co	Fish	$67 50
6620		Managers of Colored Orphan Asylum	Board of orphans during month of Feb., '74	504 00
6621		N. Y. Mutual Gaslight Co	Gas at Central office	60 23
6622		J. L. Mott Iron Wrks	Repairing stoves, etc	10 45
6623		Joseph L. Liscomb	Board of Deputy Warden	48 00
6624		Hazard Powder Co	Powder	93 75
6625		Philander Reed	Potatoes	100 00
6626		Wm. H. Wilson	Repairing harness	4 50
6627		L. Straus & Sons	Crockery	131 56
6628		Hoyt, Busick & Co	Shovels, files, etc	101 99
6629		J. W. Atwood, agt	Coal	2,092 77
6630		Com. Pub. Char. and Correction	Payment of the Out-door Poor for the month of March, 1874, as per requisition dated March 13, 1874	14,000 00
6631		Armstrong & Morrison	Butter	742 70
6632		H. F. Ahrens & Sons	Coal	130 00
6633		Bridget A. Byron	Meals furnished Father Gelinus, from Jan. 25 to February 25, 1874	11 50
6634		D. Blackburn	Boats, etc	436 00
6635		J. S. Barron & Co	Barrel covers	1 50
6636		Wm. H. Burr & Co	Eggs	207 25
6637		J. A. Frazee & Co	Rye	220 00
6638		Managers of Colored Home	Board of inmates during month of Feb., '74	1,903 23
6639		Jesse Hoyt & Co	Flour	3,348 40
6640		L. Strauss & Son	Crockery ware	10 00
6641		Union Hardware Co.	Belts, November, 1873	31 25
6642		John Harrigan	Horseshoeing in 1873	56 00
6643		Herman Richter	Iron work and repairing locks, etc., in First, Second, and Third District Police Courts, in 1873	392 62
6686	17	H. C. Calkins	Galley stove, fixtures, etc., December, 1873	96 03
6687		Hartwig & Co	Glass	3 64
6688		John Wakeman & Co	Peas	96 98
6689		Thos. S. Brennan	Rent of Reception Hospital, 99th street, between 9th and 10th avenues, for quarter ending February 1, 1874	375 00
6690		William Gray	Coupe	850 00
6691		Louis Hayman	Repairing wagon	79 50
6692		Tefft, Griswold & Co.	Dry goods	242 00
6693		Page & Co	Scale, etc. (Sec. 8, Chap. 574, Laws of 1873, etc.)	106 25
6732	18	Lawrence & Foulks	Repairing steamboat, etc., 1873	347 42
6733		Hull, Grippen & Co	Shovels, December, 1873 (Sec. 112, Chap. 335, Laws of 1873.)	30 00
6734		Gardner & Westfall	Brass	65 00
6735		E. R. Squibb, M. D.	Drugs, etc	158 42
6736		Carl & Strong	do	918 81
6737		William Wood & Co.	Medical books	4 40
6738		T. W. Devoe & Co	Paints, oils, etc	338 61
6739		H. K. Thurber & Co.	Groceries	824 19
6740		Geo. Tiemann & Co.	Surgical instruments	16 88
6741		Carl H. Schultz	Carbonic water	4 80
6742		James O. Morse	Rubber packing, etc	16 32
6743		Powers & Weightman	Drugs, etc	676 68
6809	19	David Clark	Painting steamer "Fidelity," as per contract	475 00
6822	21	William H. Rose	Wagon	210 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6823	Mar. 21	S. Stiner	Horse (Sec. 8, Chap. 574, Laws of 1871, etc.)	$200 00
6888		R. Ennever & Son	Plumbing work, etc., 1873 (Sec. 112, Chap. 335, Laws of 1873.)	26 11
6889		S. Coburn & Co	Washing fluid, February, 1874	84 37
6890		Crane & Clark	Lumber, 1874	321 53
6891		Charles G. Cornell	Beef, mutton, etc., 1874	6,053 31
6892		Crane & Clark	Lumber, 1874	97 40
6893		James Deering	do	30 87
6894		John Duffy	do	13 50
6895		Woodward Steam Pump M'f'g Co	Steam fittings, January, 1874	8 50
6896		P. T. Marshall	Oatmeal, hay, etc., February, 1874	128 03
6897		John W. Atwood	Coal, 1874	2,917 86
6898		Armstrong & Morrison	Butter, February, 1874	606 00
6899		John W. Atwood	Coal, 1874	802 50
6900		Wm. H. Burr & Co	Eggs, March, 1874	105 42
6901		do	do do	95 00
6902		L. S. Bowman & Co	Straw, February, 1874	37 13
6903		do	do March, 1874	77 40
6904		J. T. Barnard & Sons	Coal and wood, March, 1874	1,786 50
6905		Condee & Smith	Lime, February, 1874	11 10
6906		do	Lath, lime, etc., February, 1874	68 60
6950	25	Swatzer, Pembrooke & Co	Dry goods, do	441 80
6951		J. Netto Burns	Stencils, March, 1874	1 60
6952		Jas. S. Barron & Co.	Feather dusters, March, 1874	3 50
6953		do	do do	3 50
6954		Crane & Clarke	Lumber, do	726 90
6955		Kerr, Parr & Co	Ale, February, 1874	245 00
6956		E. Godfrey & Sons	Shoemaker's trimmings, March, 1874	42 50
6957		E. W. Coleman	Flour, February, 1874	457 25
6958		J. A. Frazee & Co	Straw, 1874	288 18
6959		Fisher & Lansing	Tea and mustard, 1874	751 18
6960		Hunt & Douglas	Coal, 1874	773 50
6961		Harlem Gas-light Co.	Gas, 1874	56 40
6962		Howard & Morse	Wire, 1874	10 07
6963		Carle & Strong	Chloride of lime, February, 1874	30 54
6964		do	Drugs and medicines, 1874	1,476 60
6965		J. H. Lyon	Coal, March, 1874	43 75
6966		N. Y. Mutual Gas-light Co	Gas, 1874	62 15
6967		L. Strauss & Sons	Basket	75
6968		Geo. Tiemann & Co.	Urinometers, March, 1874	2 00
6969		do	Thermometers, February, 1874	6 00
6970		Hoyt, Busick & Co	One bead plane, 1874	40
6971		D. Phenix Ingraham	Coal, March, 1874	17 88
6972		W. A. Ransom & Co.	Shoes, February, 1874	1,155 00
6973		do	do 1874	623 00
6974		Rosengarten & Sons.	Drugs, do	835 71
6975		Philander Reed	Potatoes, 1874	450 00
6976		F. G. Richardson	Union wire cloth, March, 1874	1 20
6977		Jeremiah Quinlan	Gage glasses, February, 1874	5 70
6978		do	Scales and glasses, 1874	72 75
6979		O. T. Marshall	Hay, February, 1874	9 71
6980		Daniel Mooney	Potatoes and turnips, 1874	275 00
6981		O. G. Mason	Photographing, 1874	35 00
6982		Hoyt, Busick & Co	Hardware, 1874	142 93
6983		Holden, Hopkins & Stokes	Cast-steel, iron, etc, March, 1874	209 77

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6984	Mar. 25	Holden, Hopkins & Stokes	Nails, iron, etc., March, 1874	$183 50
6985		E. A. Fitch & Son	Meat, February, 1874	310 00
6986		Charles G. Cornell	Meat, fish and commission, January, 1874	803 88
6987		Middleton, Carman & Co	Fish, 1874	121 50
6988		J. W. Mason & Co	Wooden stools, February, 1874	13 50
7007		F. W. Devoe & Co	Paints, oils, etc, do	353 80
7008		L. Strauss & Sons	Crockery, March, 1874	28 00
7009		Rubber Clothing Co.	Sheeting, etc., do	134 08
7010		Hartwig & Co	Plate glass, do	22 00
7011		do	Glass, February, 1874	9 30
7012		D. Hodgman & Co	Black drilling, February, 1874	20 00
7013		Becker & Sons	Balance, March, 1874	15 00
7014		F. S. Norman	Car fares, etc, December, 1873, and January, 1874	23 60
7015		Crary & Demond	Whisky, February, 1874	202 80
7016		James O. Morse	Steam fitting do	20 91
7017		do	Pipe coupling, do (Sec. 8, Chap. 574, Laws of 1871, etc.)	37 12
7018		R. H. Staats & Sons.	Glazing, etc., 1873	10 84
7062	27	E. L. Thompson	Horse hire, etc., in 1872 and 1873	54 00
7063		Oleophine Oil Co	Oil, February, 1874	84 11
7064		do	do do	12 56
7065		H. K. Thurber & Co	Groceries, do	432 83
7066		do	do do	148 01
7067		Tefft, Griswold & Co	Dry goods, March, 1874	144 94
7068		do	do February, 1874	490 76
7069		James M. Thorburn.	Garden seeds, do	6 13
7070		Albert Wetzler	Leather, do	573 47
7071		do	do do	218 75
7072		Woodruff & Robinson	Salt, do	175 00
7073		Watrous & Willson	Lumber, March, 1874	8 20
7074		Walton Bros.	Screw wrenches, etc., March, 1874	37 93
7075		H. Wronkon & Co	Paper muslin, do	1 50
7076		Spencer & Havemeyer	Tea, February, 1874	434 88
7077		United States Clock Co	Clock, March, 1874	7 50
7078		Hoyt, Busick & Co	Hardware, February, 1874	198 12
8057	31	Wm. H. Burr & Co.	Eggs, March, 1874	96 58
8058		Drake Bros	Meat, February, 1874	67 20
8059		Sigismund Kohn	Coal, March, 1874	40 50
8060		G. H. Kitchen & Co.	Repairing retorts, February, 1874	308 94
8061		John E. McSorley	Inspecting boilers steamer "Bellevue," March, 1874	40 00
8062		O. T. Marshall	Oats, hay, etc., March, 1874	124 14
8063		J. L. Mott Iron Wks	Caldron and castings, March, 1874	99 35
8064		Benj. F. Merritt & Co	Porter, March, 1874	64 80
8065		John A. McSorley	Inspection, Surveyor's fees, etc., on steamboat "Fidelity," February, 1874	62 25
8066		Middleton, Carman & Co	Fish, February, 1874	40 50
8067		Jesse Hoyt	Flour, March, 1874	3,680 37
8068		S. H. Pearce & Co	Oiled silk, March, 1874	100 00
8069		A. C. Pulling	Mats, do	18 60
8070		Sigismund Kohn	Coal, do	412 75
8071		Beadleston, Price & Woerz	Ale, January, 1874	56 00
8072		E. Van Orden & Co.	Plastic slate, etc., March, 1874	108 00
8073		A. Elting	Prescriptions, do	7 00
8074		Kerr, Parr & Co	Ale, do	84 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8075	Mar. 31	Hayward & Stokes..	Butter, March, 1874	$993 63
8076		William Horn.....	Meat, etc., February, 1874	27 08
8077		Holden, Hopkins & Stokes.....	Iron, etc., March, 1874	9 18
8078		Daniel Mooney.....	Potatoes and turnips, March, 1874	49 50
8079		John Locke.....	Matches, March, 1874	42 00
8080		E. Godfrey & Sons..	Shoemakers' findings, March, 1874	18 00
8081		Adolph Tuska.....	Springs, March, 1874	40
8082		D. F. Ingraham....	Coal, do	32 50
8083		John W. Atwood...	do do	2,460 36
8084		E. W. Coleman & Co	Flour, do	3,269 00
8085		Candee & Smith.....	Cement, brick, lime, etc., 1874	198 96
8086		Charles G. Cornell..	Meat and Fish, February, 1874	506 79
8087		do ..	do January, 1874	1,787 90
8088		do ..	Beef, mutton, etc., March, 1874	5,852 32
8090		J. T. Barnard & Sons	Pine wood, March, 1874	40 75
8091		L. S. Bowman & Co.	Straw, do	110 84
8092		Jas. S. Barron & Co.	Wood and willow ware	347 50
8093		Charlotte Botner....	Meals furnished Protestant Chaplain, February, 1874	6 75
8089		Armstrong & Morrison.....	Butter, March, 1874	703 64
				$319,497 37
			Less Warrant No. 14,849, canceled Jan. 24, '74	15 00
			Total	$319,482 37

Public Instruction.

			(Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.)	
109	Jan. 5	Ivison, Blakeman, Taylor & Co	Books	$1,544 59
110		F. Seybold.....	Repairing iron railing	12 50
111		A. Freely.....	Labor and materials	25 08
112		J. Elder, Jr., Steam Heating Works...	do do	27 70
113		Robert C. Brown...	Plumbing work	83 00
114		John Harrison.....	Materials and labor	162 56
144	7	John Elder, Jr.....	Third and final payment on contract for heating work for Grammar School No. 54, 104th street, Twelfth Ward	1,709 00
145		John Montgomery...	Plumbing work	1 75
146		Henry A. Sales.....	Services, assisting Fuel Inspector, from November 28 to December 28, 1873	108 00
147		Taylor & Dupuy	Repairing and tuning pianos	8 50
148		Henry A. Sales.....	Delivering supplies, December, 1873	165 00
149		E. B. Berryman.....	Apparatus for Normal College	111 50
150		D. Berrian & Co	Feather dusters, etc.	45 00
151		N. Y. School Journal	Volume of School Journal, December, 1873.	419 07
257	8	Slote, Woodman & Co	Books	1,072 60
319	9	David Christie.....	Final payment on contract for repairing and painting Primary School No. 34, in Pearl street, Second Ward	1,290 00
326		Asten & Throckmorton.....	Window guards, screens, etc	82 73
327		Philip Rettig.....	Carpenter work	10 11
328		James Pettit.....	do and materials	45 99

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
329	Jan. 9	J. B. Lippincott & Co.	Charts	$109 08
330		B. Y. Conklin	Blackboard rubber	43 20
331		Nathaniel Johnson	Bookcases	96 00
332		Bishop & Grady	Plumbing	72 51
363	10	Gillis & Geoghegan	Steam-cock, flanges, labor, etc	32 50
364		James Pettit	Carpenter work	115 00
365		Andrew Keating	Sewer connections	175 00
366		Thomas Reynolds	Cleaning and repairing clocks	8 00
367		John Mahon	Books, locksmith work and materials	51 90
368		Harper & Bros	Books	1,638 93
369		C. S. Ward	Repairing furnace, etc	19 70
370		James Walsh	do gutter stones, etc	35 00
371		Lee, Shepherd & Dillingham	Books and stationery	190 08
372		Mitchell & Tucker	Painting roof of Colored School	40 00
373		J. Ayres	Oil, glass, etc	39 42
374		Charles Whitlock	Screens and blackboards	156 00
375		Jas. S. Barron & Co.	Woodenware, etc	257 15
376		E. D. Bassford's estate	Wheelbarrows	76 44
426		Goupil & Co	Drawing materials	15 20
427		American Clock Co.	Clocks, etc	27 50
428		James Garvey	Plumbing	24 68
429		E. Steiger	Books	132 06
430		N. Y. Silicate Book Slate Co	Book slates	42 40
431		N. Y. School Journal	Printing minutes, etc	159 33
432		Mason, Baker & Pratt	Books	236 76
433		N. Johnson	Repairing furniture	168 00
434	14	Benjamin Benas	Printing	75 00
435		Taintor & Co	Books	37 20
436		J. W. Schermerhorn & Co	do	116 45
437		John Harrison	Altering stoves, etc	25 40
438		Milworth, Ainsworth & Co	School books	311 07
439		Robert Paton	Book cases	60 00
440		James Watson	Newspapers	28 20
441		Byrnes & Brady	Gas fittings	34 20
442		Ivison, Blakeman, Taylor & Co	School books	187 23
443		J. S. Burnton	Pens	14 25
444		Doyle & Cullen	Glazing, etc	87 41
445		Milworth, Ainsworth & Co	Books	152 84
446		Scribner, Armstrong & Co	do	361 22
447		H. W. Ellsworth & Co	do etc	52 92
448		J. P. Lippincott & Co	Books and charts	26 16
449		George Wilson	Taking down and putting up gas fixtures	25 00
450		H. Lazarus	Glass	3 00
451		Sheldon & Co	Books	107 10
452		D. Appleton & Co	do	91 65
453		Nathaniel Johnson	Repairs, etc	81 00
454		Lee, Shepard & Dillingham	Books and stationery	62 40
455		R. J. Yoreyance	Carpenter work	27 26
456		Nathaniel Johnson	School furniture	120 00
457		J. B. Smith	Repairs to schools	51 96

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
458	Jan. 14	Caffry & Wilson	Gas (oxygen)	$29 80
459		Asten & Throckmorton	Window guards, etc	98 51
460		Peter Hinkel	Gas fixtures	23 00
461		Byrnes & Brady	Steam fittings	27 48
462		A. S. Barnes & Co.	School books	233 19
463		Clark & Maynard	Books	69 16
464		Benzinger Bros	Copy books	16 20
465		W. R. Staples	Traveling expenses	40 63
466		Wilson, Hinkle & Co	Books	45 00
467		B. Y. Conklin	Black-board rubbers	7 20
468		C. A. Nicholas & Co	Books	6 00
469		D. C. Pratt	Slates	9 90
470		E. Hartsinck Day	Cabinet of minerals	36 00
471		Geo. R. McMein	Plumbing work	51 48
472		John E. White	Expenses incurred in visiting school buildings during year 1873	100 00
473		Slote, Woodman & Co	Books, etc	25 00
474		John H. Lyon	Coal	1,131 74
475		Edward Higgins	Extra cleaning during 1873	100 00
476		A. Beckert	Plastering	49 50
477		R. Patton	Final payment on contract for furniture for Grammar School No. 32, in West 35th street, 20th Ward	46 00
478		Thomas Falvey	Final payment on contract for fitting up and furnishing Primary School No. 19, in 105th street and 3d avenue, 12th Ward	1,200 00
479		N. Y. Evening Post	Printing	239 25
480		J. T. Barnard & Son	Wood	2,309 72
481		Benham & Stoutenborough	Shovels and hoes	25 66
482		Hugh Sterling & Pollock	Repairing stoves	15 25
483		Nathaniel Johnson	Final payment on contract for furniture for Primary School No. 34, in Pearl street, 2d Ward	200 00
484		W. H. Heaton	Printing	8 72
485		E. W. Sackett & Bro.	Printing Manual	50 00
486		Harper Bros	Charts and books	106 23
529		Marie M. Moreau	Pay-roll, Colored Evening School No. 6, December, 1873	165 75
530		Caroline Hamilton	Pay-roll, Colored Evening School No. 2, December, 1873	127 50
531		F. J. Haggerty	Pay-roll, Seventh Ward Evening School, December, 1873	916 75
532		Stinson McIvor	Pay-roll, Twelfth Ward Evening School, December, 1873	138 00
533		E. Knickerbocker	Pay-roll, Eleventh Ward Evening School, December, 1873	712 56
534		S. S. Babcock	Pay-roll of Evening High School, December, 1873	2,551 50
535		Alice E. Gormley	Pay-roll, Fourteenth Ward Evening School, December, 1873	345 11
536		Jennie Ure	Pay-roll, Sixteenth Ward Evening School, December, 1873	344 67
537		James Murphy	Pay-roll, Nineteenth Ward Evening School, December, 1873	920 68
538		N. P. Beers	Pay-roll, Eleventh Ward Evening School, December, 1873	613 30
539		William A. Owen	Pay-roll, Twelfth Ward Evening School, December, 1873	296 71

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
540	Jan. 14	Jacob S. Warner....	Pay-roll, Twelfth Ward Evening School, December, 1873	$276 38
541		George M. Mitchell..	Pay-roll, Eighteenth Ward Evening School, December, 1873	803 25
542		Lewis M. Kolb.....	Pay-roll, Twenty-Second Ward Evening School, December, 1873	1,266 87
543		Thos. W. Conklin...	Pay-roll, Fifth Ward Evening School, December, 1873	816 00
544		Charles F. Olney ...	Pay-roll, Twentieth Ward Evening School, December, 1873	1,899 92
545		Mary E. Hacket t...	Pay-roll, Eighth Ward Evening School, December, 1873	364 98
546		Oscar P. Howe.....	Pay-roll, Ninth Ward Evening School, December, 1873	654 73
547		Lafayette Olney	Pay-roll, Twenty-first Ward Evening School, December, 1873	298 25
548		John McGuinne	Pay-roll, Fourth Ward Evening School, December, 1873	619 56
549		P. G. Duffy.....	Pay-roll, First Ward Evening School, December, 1873	410 25
550		Abner B. Holly.....	Pay-roll, Seventeenth Ward Evening School, December, 1873	2,147 25
551		Charles B. Cornell..	Painting Normal College.....	196 34
552		do ..	Oiling drying rooms at Normal College	22 15
553		A. Trabert	Depairing regulator.....	5 00
554		P. de Hoog.....	Tuning piano.....	2 00
555		Francis Neppert....	Haircloth.....	6 00
556		John Parr.....	Manila rope.....	8 50
557		F. Muth.....	Tuning pianos, etc.....	18 75
558		P. Mullholland.....	Mason work and materials.....	18 75
559		Jas. W. Queen & Co.	Chemical apparatus.....	49 50
560		Butcher & Butler ...	Plumbing work, etc.....	71 38
640	16	Chas. Buscall.....	Services, Foreman of workshop, from December 13 to 31, 1873	75 00
641		James Cassidy.....	Services, Carpenter, December 13 to 31, 1873.	49 00
642		William Walgrain ..	do do do	52 50
643		Robert Stricker.....	do Draughtsman, do	50 00
644		Charles F. Buscall ..	do Carpenter, do	22 50
645		William Morris.....	do Truckman, do	37 50
646		Sarah J. H. Tompkins	Pay-roll, Colored Evening School No. 4, December, 1873.....	165 75
647		J. Frank Wright....	Pay-roll, Tenth Ward Evening School, December, 1873.....	966 31
648		Henry C. Martin....	Pay-roll, Thirteenth Ward Evening School, December, 1873.....	451 49
649		Rose M. O'Neill.....	Pay-roll, Sixth Ward Evening School, December, 1873.....	497 05
650		Benjamin Benos, Jacob Fisher, assignee	Fifth instalment on contract for painting Normal College, in 4th avenue, between 68th and 69th streets.....	500 00
651		Norris & Williams...	Plumbing work.....	23 00
652		Graley & Cooper....	Horseshoeing, November, 1873.....	7 50
653		Edward Berrian.....	Carpenter work, 1873	80 91
654		John Harrison.....	Repairing roof.....	13 50
655		Thomas Green.....	Carpenter work.....	23 54
656		American Clock Co .	Clock for Primary School No. 4	16 00
657		S. Farrer & Co.....	Labor and materials	49 00
658		F. Hildenbrandt....	Stove screens, etc.....	37 40
659		do	do	24 00
660		N. Y. Silicate Book Slate Co.....	Blackboard.....	11 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
661	Jan. 16	Archer & Pancoast M'f'g Co	Lanterns, etc	$18 00
662		Robert Paton	Repairing furniture	65 20
663		M. L. Kenney	Carpenter work, etc.	13 75
664		John Montgomery	Plumbing work, etc	56 84
665		Calvin B. Roberts	Labor and materials, etc., 1873	45 05
666		Byrnes & Brady	Plumbing work, etc., 1873	32 36
667		David Grinsted	Carpenter work, etc.	259 45
668		Nathaniel Johnson	Bookcases	96 00
669		M. L. Kenny	Carpenter work, etc.	27 70
670		D. Berrian & Co	Brushes, brooms, mats, etc	788 98
671		John Gray & Co	Brooms, mats, duster, etc	190 13
672		Asten&Throckmor'n	Hardware	20 40
673		D. W. Chapman	Clock for Normal College	7 00
725	17	Harris Marks	Glazing, October, 1873	28 45
819	21	F. Harrison	Repairing and painting roof of Colored School No. 1	111 24
820		Simon Freeder	Glazing, etc., 1873	38 82
844	22	William B. Mott	Final payment on contract for repairing and painting Grammar and Primary Schools Nos. 29, 15, and 38, First Ward	150 00
845		do	Final payment on contract for repairing and painting Grammar and Primary Schools Nos. 44 and 11, Fifth Ward	1,140 00
846		do	Final payment on contract for repairing and painting Grammar and Primary Schools Nos. 7 and 18, Ninth Ward	112 00
847		do	Final payment on contract for repairing and painting Grammar School No. 42, and branch in Allen and Hester streets, Tenth Ward	239 00
848		John Elder, Jr.	Final payment on contract for heating work, Grammar and Primary Schools Nos. 6, 37, 39, 43, 46, 30, 32, and 42, Twelfth Ward,	1,110 00
849		do	Final payment on contract for heating work, Grammar and Primary Schools Nos. 44 and 11, Fifth Ward	150 00
850		Lewis Martin	Glazing in November, 1873	24 84
851		George Dumser	Emptying sinks, October, 1873	65 00
852		Nathaniel Johnson	Final payment on contract for furniture for Grammar and Primary Schools Nos. 24 and 28, Sixth Ward	488 00
857	23	Charles Buscall	Services, Foreman of workshop, from January 2 to 17, 1874	70 00
858		James Cassidy	Services, Carpenter, workshop, from January 2 to 17, 1874	49 00
859		William Walgrain	Services, Carpenter	49 00
860		Charles F. Buscall	do do	21 00
861		Robert Stricker	do Draughtsman	46 67
862		William Morris	do Truckman	37 50
863		John Harrison	do putting up stoves, etc., Nov., 1873.	136 93
864		do	Services, cleaning, etc., and putting up stoves, October, 1873	49 75
865		do	Services, putting up stoves, etc., in November, 1873	246 00
884	26	M. H. F. Kuhn	Repairing chairs, December 31, 1873	28 80
885		William B. Mott	Repairing roof, October, 1873	33 39
886		Benjamin Benas	Painting in Grammar School No. 16, October, 1873	200 00
887		T. W. Powell & Co.	Carpenter work and materials, September to December, 1873	146 51

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
888	Jan. 26	N. May	Tinsmith work, November 24, and December 16, 1873	$28 20
889		Graley & Cooper	Horseshoeing, December 23, 1873	7 00
890		American Clock Co.	Repairing clocks, etc., December 15, 1873	2 50
891		Simmonds Mfg Co.	Supplies furnished Janitor School No. 16, December, 1873	6 75
892		G. T. Clan Randall	Plumbing work and materials, July, 1873	71 45
893		Gilles & Geoghegan	Steam fitting and materials	7 50
894		Davis Shay	Services, Fireman, December 10, 1873, to January 7, 1874	60 00
895		Peter Hinkel	Gas fixtures	198 50
896		William B. Mott	Final payment on contract for repairing and painting Grammar and Primary Schools Nos. 1, 12 and 14, in Fourth Ward (Sec. 112, Chap. 335, Laws of 1873.)	160 00
897		C. McCarthy	Painting walls of Grammar School No. 14, January, 1874	190 00
924	27	Robert Paton	Pointers, etc.	188 00
938	28	James Sheridan	Carpenter work in 1873 (Sec. 112, Chap. 335, Laws of 1873.)	57 29
989		N. Y. School Journal	Printing extra copies Dedication Normal College, January, 1874	75 00
1062	30	J. T. Barnard's Sons	Oak and pine wood	2,611 74
1071		James Ross	Hay, straw, etc., in 1873	75 91
1072		John Harrison	Stoves, etc., September, 1873	166 37
1073		do	Turning gutters and repairing roofs, etc., December, 1873	22 68
1074		N. Y. School Journal	Error of addition in bill of March, 1873, for printing	10 00
1075		N. Y. Silicate Slate Book Co.	Realating black-board for Grammar School No. 28, September, 1873	4 50
1076		L. Bernstein	Glazing in October and November, 1873	60 55
2348	Feb. 3	L. D. Kernan	Services, Clerk, January, 1874	416 67
2349		John Davenport	do Auditor, do	458 33
2350		G. W. White	do Ass't Clerk, do	208 33
2351		W. Oland Bourne	do do do	208 33
2352		John McIntire, Jr	do do do	166 67
2353		Thos. T. Bennett	do do do	166 67
2354		John R. Ames	do Ass't Clerk, Depository, Jan., 1874	208 33
2355		B. H. Oakey	do do do do	125 00
2356		James Walsh	do do do do	125 00
2357		Henry M. Duryea	do do do do	166 67
2358		Mrs. Eliza Cronk	do do do do	50 00
2359		Thetro Mosher	do do Supt. office, do	166 67
2360		E. E. Van Saun	do do do do	125 00
2361		John Dunham	do Engineer, January, 1874	333 33
2362		H. D. Lichtenheim	do Messenger, do	50 00
2363		Edward Higgins	do Janitor, do	123 70
2364		Henry Riddle	do City Supt. of Schools, Jan., 1874	458 33
2365		Thomas F. Harrison	do Ass't Supt. of Schools, do	375 00
2366		N. A. Calkins	do do do	375 00
2367		John H. Fanning	do do do	333 33
2368		William Jones	do do do	333 33
2369		Arthur McMullen	do do do	333 33
2370		John Jasper, Jr	do do do	333 33
2371		David J. Stagg	do Supt. of School Buildings, do	333 33
2372		Jeremiah Welch	do Inspt'r do do	125 00
2373		John E. White	do do of Fuel, do (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.)	150 00
2463		A. Freely	Plumbing work, etc., 1873	191 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2464	Feb. 3	John M. Heimes....	Repairing walls and chimneys at School No. 6, September, 1873.....	$150 00
2465		B. J. Harrison.....	Chairs for Normal College, December, 1873..	10 50
2466		Joseph Wagner	Sand, February, 1873	14 00
2467		John H. Hughes....	Painting and materials, 1870.....	72 80
2468		John Harrison.....	Cleaning and repairing stoves, etc., Aug., '73	41 44
2469		Philip Schreger.....	Repairing gas-fixtures, etc., October, 1873...	66 11
2470		Louis Schreidt.....	Tuning pianos, etc., Nov. and Dec., 1873....	24 00
2471		Steinway & Sons....	do December, 1873	25 50
2472		J. Elder, Jr., Steam Heating Works ...	Labor and materials, 1873.....	91 71
2473		Benj. Benas, or J. Fisher, assignee.	Sixth instalment on contract for painting Normal College building in 4th avenue....	500 00
2474		John W. Avery.....	Payment for property No. 8 Clarke street, purchased by Department of Public Instruction, as per resolution of Board of Education, December 17, 1873.....	8,500 00
2763		N. Y. Prot. Epis. Public School...	Rent of premises Nos. 97 and 99 Greenwich street, and Nos. 40 and 42 Trinity Place, occupied by Grammar School No. 29, for quarter ending January 31, 1874.....	600 00
2764		William E. Bunker..	Rent of premises No. 117 Cedar street, occupied by Primary School No. 38, for quarter ending January 31, 1874.....	400 00
2765		Henry McCaddin....	Rent of premises No. 66 Elm street, occupied by Grammar School, for quarter ending January 31, 1874.....	375 00
2766		Calvin Stevens.....	Rent of premises No. 101 Bayard street, occupied by Primary School, for quarter ending January 31, 1874.....	77 72
2767	4	Thomas Kenny	Rent of premises No. 32 City Hall place, occupied by Grammar School, for quarter ending January 31, 1874.....	425 00
2768		Corporat'n Trinity Church.....	Rent of premises No. 545 Greenwich street, Primary, January, 1874.....	112 50
2769		Esther A. Glynn....	Rent of premises Nos. 194 and 196 Seventh avenue, Primary, January, 1874.....	687 50
2770		J. W. Anderyes	Rent of premises Fourth avenue and Ninetieth street, Primary, January, 1874.....	300 00
2771		Mary E. Baker.....	Rent of premises Seventieth street and Third avenue, Primary, January, 1874.....	400 00
2772		Isaac D. Nordlinger	Rent of premises Nos. 789 and 791 Third avenue, Primary, January, 1873.....	900 00
2773		Francis Jourdan	Rent of premises No. 516 West Fifty-second street, Primary, January, 1874.....	500 00
2774		James Wallace.....	Rent of premises Forty-ninth street and Seventh avenue, Primary, January, 1874..	1,062 50
2775		A. Benrimo, Trust. Donah Len Rauf	Rent of premises No. 252 West Forty-second street, Primary, January, 1874.....	791 67
2776		John Peter Munster.	Rent of premises No. 95 Allen street, Colored School, January, 1874	350 00
2777		Bruno Weber	Rent of premises No. 17 St. Mark's place, Model Primary School, January, 1874 .... (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.)	500 00
3002	5	Hay Bros.	Glazing, in 1873 ..... (Sec. 112, Chap. 335, Laws of 1873.)	15 10
3046	7	Charles Buscall.....	Services, Foreman of Workshop, January 17 to 31, 1874	60 00
3047		James Cassidy.....	Services, Carpenter, Jan. 17 to 31, 1874.....	42 00
3048		William Walgrain...	do do do do	42 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3049	Feb. 7	Chas. F. Buscall....	Services, Carpenter, Jan. 17 to 31, 1874.....	$18 00
3050		Robert Stricker.....	do Draughtsman, do do	40 00
3051		William Morris	do Truckman, do do ..... (Sec. 5, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873).	30 00
3078	9	N. Y. School Journal	Printing and binding copies Dedication Exercises Normal College, December, 1873 ..	113 61
3084		D. P. Pierson & Son	Final payment on contract for repairing and painting Grammar Schools Nos. 35 and 47, in West Thirteenth and Twelfth streets, in Fifteenth Ward	270 00
3085		David Grinsted	Glazing, etc., November, 1873.....	48 49
3086		J. M. Stuart.....	Repairing chairs, etc., in 1873.....	123 00
3087		A. Lawrence, Jr....	Professional services in case of Alexander H. Coulter against the Board of Education... (Sec. 112, Chap. 335, Laws of 1873).	409 00
3088		Henry A. Sales	Services, assisting Inspector of Fuel, from December.....	108 00
3089		do	Delivering supplies during January, 1874, as per contract.....	250 00
3090		Slote, Woodman & Co	School supplies, January, 1874	2,012 76
3217		H. W. Ellsworth & Co	Copy books, January, 1874..... (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.)	337 06
3218		C. B. Lewis.....	Carpenter work, etc., December, 1873 ..... (Sec. 112, Chap. 335, Laws of 1873.)	17 25
3219	10	do	Boxing in steam pipes, December, 1873	451 00
3220		G. Ebbinghausen	Piano platform.....	50 00
3241	12	J. T. Barnard & Sons	Oak and pine wood, as per contract..... (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873)	1,515 76
3242		H. Sleight & Son ...	Plumbing work, October, 1873.....	14 33
3243		Archer & Pancoast Mfg. Co	Attachments to reflectors, etc., Oct., 1873 .. (Sec. 112, Chap. 335, Laws of 1873.)	19 85
3298		J. S. Burnton	School supplies, January, 1874	1,033 90
3299		W. H. Brush	Carpenter work	19 17
3300		T. W. Conkling.....	Brushes and mats	74 87
3301		J. W. Schermerhorn & Co	School supplies.....	470 92
3302		D. C. Pratt.....	do	639 94
3303		Ivison, Blakeman, Taylor & Co	do	1,886 27
3304		Mason, Baker & Pratt.....	do	1,323 34
3305		Peter Jackson	Book baskets	117 00
3306		Robert Paton.....	Oak chairs, January, 1874.....	42 00
3307		McKune & Sutton...	Mats, etc., do	106 44
3308		W. R. Staples	Crash, etc., do	48 50
3309		Wilson, Hinkle & Co	School supplies, do	498 08
3310		E. Steiger	School books, do	356 92
3311		Daniel Berrian & Co	Baskets, brushes, etc., January, 1874.....	524 32
3312		D. Appleton & Co...	Books, January, 1874.....	654 00
3313		B. T. Conklin.....	Blackboard rubber, January, 1874.....	57 60
3314		James Garvey	Cleaning sewer, etc., do	14 00
3315		Collins & Bros.....	Scott's Manuals, U. S., do	120 00
3316		Taintor & Co	School readers, do	348 50
3317		Benzinger Bros.....	School books, do	3 60
3318		Lee, Shepherd & Dillingham	Copy-book covers, do	6 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3319	Feb. 12	Clark & Maynard ...	School supplies, January, 1874.....	$1,105 67
3320		Woolworth, Ainsworth & Co.....	School books, do	305 64
3321		A. S. Barnes & Co..	Books, do	1,098 22
3322		Scribner, Armstrong & Co.....	School supplies, do	3,210 15
3323		Sheldon & Co.....	School supplies, do	967 26
3324		N. Y. Silicate Book Slate Co.....	Book slates, do	150 00
3325		Harper & Bros	School books, do	889 28
3326		J. Harrison.....	Repairing roof, December, 1873.....	3 61
3327		John F. Luther.....	Carting pianos, do	8 00
3328		Dessecker & Buell...	Repairing wagon, do	21 09
3329		William McLeod....	Tuning pianos, do	6 00
3330		A. C. McKenzie	Carpenter work, September, 1873.....	25 00
3331		Thomas Reynolds...	Cleaning and repairing clock, December, 1873	3 50
3332		P. De Hoog.....	Tuning pianos, December, 1873.....	9 00
3333		A. H. Bogart.....	Soap, sand, etc., do	17 98
3334		Terance Kiernan....	Mason work, do	15 50
3335		Calenburg & Vaupel.	Tuning pianos, do	10 50
3336		John F. Luther.....	Repairing pianos, do	49 50
3337		Philip Frefinger.....	Oil, soap, etc., do	16 16
3338		G. F. Merkle	Grate for range, November, 1873.....	2 50
3339		B. J. Harrison.....	Camp stools, December, 1873.....	54 00
3373		P. G. Duffy.....	Pay-roll, Grammar and Primary Schools Nos. 29, 38, and 15, January, 1874.....	3,348 45
3374		L. D. Kiernan.....	Postage stamps, etc., from November 22, 1873, to January 28, 1874.....	82 72
3375	13	Central Ice Co.....	Ice in 1873	200 00
3405		Thomas Hunter.....	Pay-roll, Normal College, January, 1874	5,843 56
3406		T. Dwight Martin...	do Grammar School No. 32, Jan., 1874	2,859 81
3407		Leonard Hazeltine..	do do 13, do	3,759 51
3408		William Smeaton ...	do do 19, do	3,395 98
3409		Elizabeth Fox.....	do do 34, do	352 25
3410		Samuel Moorehouse.	do Primary School No. 11, do	658 31
3411		Francis J. Haggerty.	do do 36, do	868 00
3412		J. Elias Whitehead..	do do 25, do	514 25
3413		Lafayette Olney.....	do do 16, do	1,119 80
3414		T. D. Martin.....	do do 27, do	956 44
3415		James Murphy.....	Pay-roll, Nineteenth Ward Evening Schools, January, 1874.....	1,084 38
3416		Charles F. Olney....	Pay-roll, Twentieth Ward Evening Schools, January, 1874.....	2,178 00
3417		Lafayette Olney.....	Pay-roll, Twenty-first Ward Evening Schools, January, 1874.....	331 00
3418		Lewis M. Kobb.....	Pay-roll, Twenty-second Ward Evening Schools, January, 1874.....	1,355 03
3419		George M. Mitchell..	Pay-roll, Eighteenth Ward Evening Schools, January, 1874.....	906 75
3420		Jennie Ure.....	Pay-roll, Sixteenth Ward Evening Schools, January, 1874.....	453 14
3421		Oscar P. Howe.....	Pay-roll, Ninth Ward Evening Schools, January, 1874.....	713 80
3422		Rose M. O'Neill....	Pay-roll, Sixth Ward Evening Schools, January, 1874	503 70
3423		Jacob S. Warner....	Pay-roll, Twelfth Ward Evening Schools, January, 1874.....	321 63
3424		W. A. Owen.....	Pay-roll, Twelfth Ward Evening Schools, January, 1874.....	305 25
3425		Stinson McIvor.....	Pay-roll, Twelfth Ward Evening Schools, January, 1874.....	246 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3426	Feb. 13	J. S. Babcock.....	Pay-roll, Evening High School, January, '74	$3,018 00
3427		George White.....	do Grammar School No. 53, do	3,133 99
3428		W. F. Hudson.....	do do 18, do	3,642 46
3429		John J. Delancy....	do do 12, do	2,722 30
3430		William H. Wood...	do do 49, do	4,287 59
3431		R. H. Pettigrew....	do do 25, do	3,204 80
3432		Samuel Moorehouse.	do do 44, do	3,224 80
3433		Henry P. O'Neill...	do do 31, do	1,599 77
3434		Thomas W. Conklin	do do 45, do	2,232 26
3435		Alonzo Hopper.....	do do 11, do	2,239 82
3436		John Boyle.....	do do 59, do	3,866 25
3437		Hiram M. Sanborn..	do do 10, do	2,660 48
3438		Edward J. Delancy .	do do 21, do	2,496 74
3439		J. S. Warner.....	do do 39, do	2,013 33
3440		H. C. Martin.....	do do 34, do	3,060 99
3441		Thomas P. Okie....	do do 6, do	1,362 90
3442		T. Dwight Martin..	do do 33, do	2,677 25
3443		Lafayette Olney.....	do do 14, do	4,503 89
3444		Hugh Carlisle.....	do do 48, do	1,898 28
3445		W. F. Hudson.....	do Primary School, 33, do	571 66
3446		William Smeaton...	do do 26, do	911 37
3447		N. P. Beers.....	do do 5, do	952 00
3448		O. O'Donnell.....	Pay-roll, Primary Schools Nos. 12 and 14, January, 1874.....	1,367 50
3449		Joseph Finch.....	Pay-roll, Grammar School No. 17, Jan., '74	473 50
3450		R. H. Pettigrew....	Pay-roll, Primary Schools Nos. 9 and 22, January, 1874.....	1,534 48
3451		S. W. Merritt.....	Pay-roll, Primary Schools Nos. 3 and 31, January, 1874.....	1,528 00
3452		Henry C. Martin....	Pay-roll, Primary Schools Nos. 10 and 20, January, 1874.....	1,662 84
3453		James M. Sweeny...	Pay-roll, Primary Schools Nos. 24 and 8, January, 1874.....	2,876 80
3454		Fred'k W. James...	Pay-roll, Grammar School No. 51 and Primary No. 41, January, 1874.....	3,302 42
3455		John D. Robinson ..	Pay-roll, Grammar School No. 9 and Primary No. 40, January, 1874.....	1,806 66
3456		J. H. Zabriskie.....	Pay-roll, Grammar School No. 16, Jan., '74	3,066 33
3457		Gillespie Miller.....	do do 52, do	771 50
3458		George W. Harrison	do do 50, do	3,471 00
3459		do	do do 40, do	4,035 63
3460		Thomas Hunter.....	Pay-roll, Normal College, January, 1874....	420 87
3461		Abm. S. Holly.....	Pay-roll, Seventeenth Ward Evening School, January, 1874.....	2,408 00
3462		Francis J. Haggerty	Pay-roll, Seventh Ward Evening School, January, 1874.....	997 16
3463		P. G. Duffy.....	Pay-roll, First Ward Evening School, January, 1874.....	525 00
3464		Mary C. Hackett....	Pay-roll, Eighth Ward Evening School, January, 1874	414 05
3465		John McGuinn.....	Pay-roll, Fourth Ward Evening School, January, 1874.....	728 89
3466		Thos. W. Conklin...	Pay-roll, Fifth Ward Evening School, January, 1874.....	964 00
3467		Alice E. Gormley...	Pay-roll, Fourteenth Ward Evening School, January, 1874.....	395 89
3468		P. B. Beers.....	Pay-roll, Eleventh Ward Evening School, January, 1874.....	695 89
3469		E. Knickerbocker...	Pay-roll, Eleventh Ward Evening School, January, 1874.....	716 14

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3470	Feb. 13	J. Frank Wright....	Pay-roll, Tenth Ward Evening School, January, 1874.....	$1,087 39
3471		H. C. Martin.....	Pay-roll, Thirteenth Ward Evening School, January, 1874.....	497 44
3472		Hugh P. O'Neill....	Pay-roll, Grammar School No. 23 and Primary No. 2, January, 1874.....	2,761 23
3473		Thomas W. Conklin.	Pay-roll, Grammar School No. 55, Jan., '74	2,667 90
3474		Stinson McIvor.....	do do 46, do	1,173 19
3475		A. D. Dubois.....	Pay-roll, Grammar School No. 36 and Primary No. 39, January, 1874.....	3,635 85
3476		S. S. Warner	Pay-roll, Grammar School No. 57 and Primary No. 19, January, 1874.....	3,043 01
3477		F. J. Haggerty	Pay-roll, Grammar School No. 2, Jan., 1874	2,884 98
3478		Jacob T. Boyle	do Primary do 1, do	1,513 56
3479		William A. Owen...	Pay-roll, Grammar School No. 37 and Primary No. 42, January, 1874.....	3,230 51
3480		N. P. Beers.....	Pay-roll, Grammar School, No. 15, Jan., '74	3,740 93
3481		S. W. Merritt.....	do do 22, do	3,018 13
3482		J. H. Zabriskie.....	Pay-roll, Grammar School No. 41 and Primary No. 13, January, 1874.....	3,054 94
3483		B. D. L. Southerland	Pay-roll, Grammar School No. 3 and Primary No. 7, January, 1874.....	4,007 20
3484		George H. Moore....	Pay-roll, Grammar School No. 8, Jan., '74	2,126 39
3485		W. H. Smith	do do 20, do	3,595 77
3486		J. Elias Whitehead .	do do 38, do	2,985 69
3487		M. A. Birmingham..	do do 5, do	1,923 24
3388		J. M. Forbes.....	do do 47, do	2,247 97
3489		Joseph W. Cremin..	do do 27, do	2,832 47
3490		J. D. Demilt.....	do do 4, do	3,179 52
3491		E. A. Howland.....	do do 43, do	778 87
3492		Edward J. Delaney.	do do 30, do	1,038 22
3493		J. S. Babcock	do do 54, do	1,095 96
3494		John M. Forbes.....	do do 35, do	3,133 30
3495		John D. Robinson..	Pay-roll, Grammar School No. 58 and Primary No. 21, January, 1874.....	2,937 43
3496		Joseph Finch.....	Pay-roll, Grammar School No. 28, Jan., 1874	3,265 61
3497		John D. Robinson..	do do 17, do	3,121 85
3498		W. T. Hudson.....	do Primary School No. 21, do	656 64
3499		J. Frank Wright....	do Grammar School No. 7, do	2,537 28
3500		O. O'Donnell.....	do do 1, do	2,529 90
3501		Hugh Carlisle.....	do do 26, do	2,500 93
3502		Allen Hopper.....	do do 56, do	2,136 70
3503		Mary M. Moreau....	Pay-roll, Colored Evening School, No. 6, January, 1874.....	195 00
3504		Charles L. Reason..	Pay-roll, Colored Normal College, Jan., '74	58 34
3505		Marie M. Moreau...	do Grammar School, No. 6, do	244 34
3506		John Peterson.....	do do 1, do	1,081 25
3507		Charles L. Reason..	do do 3, do	956 81
3508		Caroline Hamilton..	do Evening School No. 2, do	150 00
3509		Sarah J. T. Tompkins	do do 4, do	195 00
3510		do	do Grammar School No. 4, do	523 51
3511		Caroline Hamilton..	do do 2, do	730 25
3535	14	The Evening Post...	For advertising proposals, December, 1873..	60 00
3536		N. Y. School Journal	Printing invitations, December, 1873.....	8 50
3537		do	Printing minutes, etc.....	129 07
3538		Slote, Woodman & Co	Blank books.....	72 50
3539		Cushing & Bardua...	Printing, etc.....	91 80
3540		R. J. Johnston.....	Printing reports.....	13 00
3541		N. Y. School Journal	Subscription to Journal..... (Sec. 8.)	3 20
3556	17	Charles Whitlock...	Repairs, 1873.....	5 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3557	Feb. 17	Monroe &McCormick	Painting, etc., 1873	$45 20
3558		Cornelius Ford	Labor and materials, 1873	67 64
3559		John Biehu	Supplies and labor, 1873	10 20
3560		N. Y. Evening Post.	Printing by-laws, etc., December, 1873 (Sec. 112.)	589 62
3561		Burger & Meyer	Soap, etc., January, 1874	52 80
3562		Robert Paton	Window and clothes poles, January, 1874	65 00
3563		M. L. Kenny	Carpenter work, etc	19 65
3564		John H. Lyon	Coal as per contract	629 41
3615	18	Alexander M. Lesley	Labor and materials, December, 1873	19 25
3616		Asten &Throckmor'n	do do	44 33
3617		Emil Ratzel	Carpenter work in 1873	39 11
3618		Thomas Falvey	Casing, plating and painting steam pipes as per contract	165 00
3619		J. Smart	Painting office in 1873	86 64
3620		Theo. Scheideler	Repairing locks	16 30
3621		John D. Ottiwell	Fitting up stoves as per contract in 1873	160 00
3622		Albert Weber	Tuning piano, May, 1873 (Sec. 112.)	2 00
3623		do	Repairing and tuning pianos, January, 1874.	54 00
3624		David Shay	Services, Fireman, January 7 to February 4, 1874	60 00
3625		Thomas Hunter	Postage stamps, etc	27 50
3626		Folen & Tefft	Carpenter work, January, 1874	105 01
3627		Geo. E. L. Hyatt	Carpet	21 15
3628		Charles L. Reason	Car fare for children attending Colored School No. 3, December, 1873, to May, 1874	29 40
3629		Thomas Reynolds	Cleaning and repairing clock, January, 1874.	5 00
3672		James H. Studley	Carpenter work, etc., in 1873	74 56
3673		John Harrison	Repairing stoves, etc	45 29
3674		J. W. Avery	Rent of premises No. 8 Clarke street, occupied by Grammar School No. 38, for quarter ending January 31, 1874	150 00
3675		Jas. S. Barron & Co.	Supplies, January, 1874	362 22
3695	19	Guy & Duke	Final payment on contract for repairing and painting Grammar and Primary Schools Nos. 15, 36, 3, 5, 31 and 39, Eleventh Ward	348 00
3696		Norris & Williams	Plumbing work, etc., January, 1874	42 91
3697		J. T. Barnard & Sons	Oak and pine wood, February, 1874	1,670 12
3698		Henry L. Davenport	Services to Board of Education, from January 5 to 31, 1874	100 00
3782	21	Manhattan Gas-light Co	Gas, 1873	1,522 55
3783		Harlem Gas-light Co	do	86 40
3784		do	do	107 70
3785		Bearnes, Bent & Co.	Tuning and string for piano, 1873	2 00
3786		Metropolitan Gas-light Co	Gas, 1873	526 60
3787		Metropolitan Gas-light Co	do	495 76
3788		National School Furniture Co	First instalment on contract for furniture for Grammar School No. 19, Seventeenth Ward, 1873	1,800 00
3789		N. Y. Gas-light Co	Gas, 1873	987 10
3790		G. F. Merklee	Grate, 1873	1 50
3791		William B. Mott	Painting, 1873	19 20
3792		J. W. Dimick	Carpet, making and lining, 1873	20 16
3793		Gillis & Geoghegan	Fire hose	3 00
3794		Thomas Carter	Gas-burners, etc	2 50
3795		P. H. Spelman	Final payment on contract for repairing and painting rear wall of Grammar School No. 7, Tenth Ward	495 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 112, Chap. 335, etc.)	
3805	Feb. 21	James Buckhout....	Pay-roll, Grammar School No. 65, Twenty-fourth Ward, January, 1874.....	$894 49
3806		William J. Renard..	Pay-roll, Grammar Schools Nos. 64, 66 and 67, and Primary Nos. 46, 47 and 48, Twenty-fourth Ward, January, 1874.....	1,777 25
3807		George H. Albro....	Pay-roll, Grammar School No. 68 and Primary No. 45, Twenty-fourth Ward, January, 1874.....	1,127 31
3808		Jacob T. Boyle.....	Pay-roll, Grammar School No. 42 and Primary, Tenth Ward, January, 1874.....	4,008 11
3809		Mary J. Kennedy...	Services, Assistant, Primary School No. 43, Twenty-third Ward, January, 1874.....	47 00
3810		William B. Silber...	Pay-roll, Grammar School No. 62, Twenty-third Ward, January, 1874.....	1,198 17
3811		John B. Moore.....	Pay-roll, Grammar School No. 61, Twenty-third Ward, January, 1874.....	936 97
3812		John D. Hyatt.....	Pay-roll, Mixed Schools, Nos. 60 and 44.....	1,313 67
3813		Henry Cuddy.....	Plumbing, etc., January, 1874.....	9 65
3814		John H. Gottker....	Carpenter work, etc., do	294 97
3815		D. B. Frisbee.....	Printing posters, do	8 50
3816		Henry Krearef.....	Printing blanks, etc., do	23 50
3817		Thomas Holman....	Printing Manual, February, 1874.....	50 00
			(Sec. 8, Chap. 574, etc.)	
3818		A. B. Nicholson, or Kenworthy & Lafarge, assignee	Painting, repairing, etc., Grammar School No. 39, December, 1873.....	191 61
3819	24	Croker & Telfer.....	Printing programmes, etc., December, 1873	14 00
3820		Slote, Woodman & Co	Furnishing and printing invitations, do	16 25
3821		Cushing, Bardua & Co	Printing signatures in Testaments, May, '73	3 00
3904	25	Nathaniel Johnson..	Furniture, etc., December, 1873.....	106 75
3905		J. I. Roese.....	Repairing and cleaning stoves, Dec., 1873..	255 00
3906		John Harrison.....	do Aug., 1873..	342 78
			(Sec. 112, Chap. 335, Laws of 1873.)	
3907		Platt & Clapp.....	Use of horse and wagon, January, 1874.....	20 00
			(Sec. 8, Chap. 574, etc.)	
3908		Nathaniel Johnson..	Furniture, December, 1873.....	35 00
4925	28	Nat. School Furniture Company..	Second instalment on account of furniture for Grammar School No. 19, East 14th st.	1,800 00
4926		Gaetano Croce.....	Glazing.....	5 85
			(Sec. 112, Chap. 335, Laws of 1873.)	
4927		Wm. Taylor & Sons.	Hoisting machine.....	135 00
			(Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.)	
5135	Mar. 3	George Starrett.....	Range and fixtures.....	38 00
5136		Johnson & Bros.....	Labor and materials, 1873.....	51 63
5137		Cooper & Weed.....	Brooms, etc., 1873.....	8 75
5138		American Clock Co.	Repairing Clock, December, 1873.....	6 00
5139		J. B. Schafer.....	Window shades, etc., November, 1873.....	21 00
5140		John Parker.....	Gong, bells, etc., do	77 20
5141		R. Shade.....	Locksmith work, etc.....	20 85
5142		F. W. Hammath....	Caning and repairing chairs.....	23 40
5143		Robert Paton.....	Easels and door stops.....	23 00
5144		Asten & Throckmorton.....	Labor and materials.....	6 68
5145		M. J. Garrison.....	Tuning and repairing pianos.....	12 00
5146		Bearup & Carraher..	Plumbing work, etc.....	49 56
5147		Butcher & Butler...	Plumbing work.....	14 90
			(Sec. 112, Chap. 335, Laws of 1873.)	
5677	4	L. D. Kiernan.....	Services, Clerk, February, 1874.....	416 67
5678		John Davenport....	do Auditor, do	458 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5679	Mar. 4	G. W. White.....	Services, Ass't Clerk, Feb., 1874.....	$208 33
5680		Wm. Ouland Bourne	do do do	208 33
5681		John McIntire, Jr...	do do do	166 67
5682		John R. Ames.....	do do do	208 33
5683		Thomas T. Bennett.	do do do	166 67
5684		B. H. Oakey.....	do do do	125 00
5685		James Walsh.....	do do Depository, Feb., 1874	125 00
5686		Henry M. Duryea...	do do do do	166 67
5687		Mrs. Eliza Cronk....	do do do do	50 00
5688		John Mosher.....	do do Sup't's Office, do	166 67
5689		E. E. Van Saun.....	do do do do	125 00
5690		H. D. Lichtenheim..	do Messenger, February, 1874.....	50 00
5691		John Dunham.....	do Engineer, do	333 33
5692		Edward Higgins....	do Janitor, do	123 70
5693		Henry Kiddle.....	Services, City Superintendent of Schools, February, 1874.....	458 33
5694		Thomas F. Harrison	Services, Assistant City Superintendent of Schools, February, 1874.....	375 00
5695		N. A. Calkins	Services, Assistant City Superintendent of Schools, February, 1874.....	375 00
5696		John H. Fanning...	Services, Assistant City Superintendent of Schools, February, 1874.....	333 33
5697		William Jones.....	Services, Assistant City Superintendent of Schools, February, 1874.....	333 33
5698		Arthur McMullen...	Services, Assistant City Superintendent of Schools, February, 1874.....	333 33
5699		John Jasper, Jr.....	Services, Assistant City Superintendent of Schools, February, 1874.....	333 33
5700		David J. Stagg.....	Services, Superintendent of School Buildings, February, 1874	333 33
5701		Jeremiah Welch.....	Services, Inspector of School Buildings, February, 1874	125 00
5702		John E. White.....	Services, Inspector of Fuel, February, 1874 .	150 00
5706		Collins & Nangle....	Lumber in 1873.....	132 00
5899	6	Charles Buscall	Services, Foreman of workshop, February 1 to 14, 1874.....	60 00
5900		James Cassidy.....	Services, Carpenter.....	42 00
5901		William Walgrain...	do do	42 00
5902		Charles F. Buscall ..	do do	18 00
5903		Robert Stricker.....	do Draughtsman.....	40 00
5904		William Morris.....	do Truckman..... (Sec. 8, Chap. 574, Laws of 1871, etc.)	30 00
6104		John F. Luther.....	Tuning and repairing pianos, 1873.....	124 00
6105		Paul Fischer	Tuning pianos, etc., 1873.....	30 00
6106		Philip Schrager.....	Plumbing and materials, 1873	11 05
6107		Patrick Laughlin ...	Glazing, 1873.....	11 00
6108		Patrick Neeson.....	Mason work, etc., 1873.....	15 00
6109		Asten & Throckmorton.....	Labor and hardware, 1873.....	101 32
6110		John P. Bloomer....	Repairing stove, etc., Nov. and Dec., 1873..	6 90
6111		E. Hartswick Day ..	One cabinet of minerals, 1873	10 00
6112		Charles Wolff.....	Materials, 1873.....	8 83
6113	9	Manhattan Gas-light Co.....	Gas to public schools.....	665 71
6114		J. S. Burnton.....	School books, 1874.....	598 57
6115		Slote, Woodman & Co	School books and stationery, 1874	3,796 29
6116		Levey & Meigs.....	Books, 1874	36 00
6117		H. Lazarus	Glass, 1874.....	17 50
6118		Davis & Lewis.....	Shelvings and lumber, 1874.....	20 84
6119		Wilson, Hinkle & Co	Books and stationery, Jan. and Feb., 1874..	975 95
6120		Asten & Throckmorton	Wire check spring and abor, 1874.....	3 10

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6121	Mar. 9	William Schonberg.	Chairs, 1874	$22 00
6122		Thomas J. Fitch	Plumbing work, 1874	1 50
6123		Cooper & Weed	Carpenter work, 1874	8 19
6124		Alex. M. Lesley	Cleaning furnaces, 1874	6 00
6125		Elford Dickermann	Screws and stove-pipe, 1874	6 88
6126		Conrad Racks	Supplying keys, 1874	7 00
6127		Gillis & Geoghegan	Steam fittings, etc., 1874	16 52
6128		Austin Edwards	Carpenter work, etc., 1874	12 66
6129		F. W. Hammarth	Caning and repairing chairs, 1874	14 15
6130		Albert Weber	Piano, 1874	890 00
6131		John Harrison	Repairing leader, 1874	32 69
6132		Levey & Meiggs	Blank books, do	22 76
6133		D. Appleton & Co	Book, slates, and ink, 1874	1,228 08
6134		Henry A. Sales	Delivering supplies, do	358 00
6135		Robert Paton	Sheathing platform, do	235 00
6136		J. B. Lippincott & Co	Books and charts, do	69 33
6137		Taintor Bros	do January and February, 1874	481 65
6138		Mason, Baker & Pratt	do do 1874	1,588 07
6139		D. Berrian & Co	Brushes, etc	497 75
6140		D. C. Pratt	Slates and crayons	631 95
6141		Burger & Meyer	Soap	52 60
6142		John Beattie	Copy books	51 84
6143		Guin Bros	Music reader and charts	77 94
6144		H. P. Dwyer	American Pedagogy	2 50
6145		C. A. Nichols & Co	Brown's Manual of Commerce	12 00
6146		Benzinger Bros	Copy books	5 40
6147		W. R. Staples	Piano covers	57 00
6148		Manhattan Gaslight Co	Gas to public schools	658 57
6149		Clark & Maynard	School books	691 30
6150		Scribner, Armstrong & Co	Books, maps, charts, etc	3,008 04
6151		Collins & Bros	Books	80 40
6152		Jeffers, Beecher & Jeffers	Jeffers' panoramic school apparatus	30 00
6153		B. Y. Conklin	Black-board rubbers	28 80
6154		Walworth, Ainsworth & Co	Drawing books, etc	302 48
6155		Goupil & Co	Drawing materials	14 64
6156		A. S. Bernes & Co	School books	2,101 33
6157		J. T. Barnard & Sons	Oak and pine wood	1,496 69
6271		G. P. Putnam & Sons	Bourne's Public Schools	7 50
6279	10	D. B. Pierson	Repairing flagging at Colored School in 4th street, September, 1873	11 75
6300		Thomas Falvey	Extra work on contract fitting up premises occupied by Primary School No. 19	148 97
6301		C. O'Brien	Labor and materials	32 88
6302		Slote, Woodman & Co	Blank books, etc	13 00
6303		N. Y. School Journal	Printing index to Journal, etc	57 00
6304		Sheldon & Co	Books	965 10
6305		J. M. Schermerhorn & Co	Books and stationery	1,332 71
6306		N. Y. Silicate Book Slate Co	Book slates	387 60
6307		E. Steiger	Globes and books	853 92
6308		Marshall Long	Long's Improved Tellerium	24 50
6309		H. W. Elsworth & Co	Copy books, etc	228 54
6310		Lee, Shepard & Dillingham	Books, etc	152 72

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6311	Mar. 10	Ivison, Blakeman, Taylor & Co	School books	$2,715 61
6312		Goodwin India Rubber Glove M'f'g Co	Chest expanders	345 12
6313		Berendsohn Bros.	Drawing books	7 50
6314		John Neal	Steam pipe, etc.	3 49
6315		L. D. Kiernan	Postage expenses, etc., Feb. 4 to 24, 1874	46 42
6316		Henry L. Davenport	Services during February, 1874	100 00
6317		Harper & Bros	School books and charts	1,895 65
6318		Charles Buscall	Services, Foreman of workshop, February 14 to 28, 1874	60 00
6319		James Cassidy	Services, Carpenter, February 14 to 28, 1874	41 13
6320		William Walgrain	do do do do	42 00
6321		Charles F. Buscall	do do do do	18 00
6322		Robert Stricker	do Draughtsman	40 00
6323		William Morris	do Truckman	30 00
			(Sec. 8, Chap. 574, Laws of 1871, etc.)	
6324	12	Robert L. Darragh	Final payment on contract for iron stair work for Primary School No. 17, in 42d street	1,364 00
6425		Nathaniel Johnson	Final payment on contract for furniture for Grammar Schools	1,052 00
			(Sec. 112, Chap. 335, Laws of 1873.)	
6426		Jas. S. Barron & Co.	Wheelbarrows, shovels, etc.	325 16
6427		C. Schwartz & Son	Glazing	20 59
6428		Slote, Woodman & Co	Books	15 25
6429		John Elder, Jr	Final payment on contract for heating works for Grammar School No. 40, in East 23d street, 1874	1,545 00
			(Sec. 8, Chap. 574, Laws of 1871, etc.)	
6461	14	Rabens & Freund	Printing circulars	6 00
6462		Thomas Ray	Furnishing supplies to Twelfth Ward School, September 1, 1873	44 00
6463		E. Berrendt	Stove fixtures in 1873	21 62
6464		Robt. Ennever & Son	Gas fittings and materials in 1873	26 46
6465		Simmonds M'f'g Co.	Labor and supplies, December, 1873	36 25
			(Sec. 112, Chap. 335, Laws of 1873.)	
6466		N. Y. Times	Advertising proposal for furniture, etc.	62 40
6493		John Harrison	Labor and materials, January, 1874	77 89
6494		Mary C. Hackett	Pay-roll, Eighth Ward Evening School, February, 1874	337 29
6495		Oscar P. Howe	Pay-roll, Ninth Ward Evening School, February, 1874	574 44
6496		Charles L. Reason	Pay-roll, Colored Grammar School No. 3, February, 1874	963 76
6497		S. J. S. Tompkins	Pay-roll, Colored Evening School No. 4, February, 1874	153 75
6498		John Peterson	Pay-roll, Colored Grammar School No. 1, February, 1874	1,089 85
6499		Caroline Hamilton	Pay-roll, Colored Evening School No. 2, February, 1874	120 00
6500		Mary M. Moreau	Pay-roll, Colored Evening School No. 6, February, 1874	131 25
6501		do	Pay-roll, Colored Grammar School No. 6, February, 1874	244 34
6502		S. J. S. Tompkins	Pay-roll, Colored Grammar School No. 4, February, 1874	565 17
6503		Caroline Hamilton	Pay-roll, Colored Grammar School No. 2, February, 1874	730 25
6504		Charles L. Reason	Pay-roll, Normal School, February, 1874	58 34
6505		Frederick W. James	Pay-roll, Grammar School No. 9, Feb., 1874.	1,790 42

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6506	Mar. 14	B. D. L. Southerland	Pay-roll, Grammar and Primary Schools, Nos. 3 and 7, February, 1874	$4,007 13
6507		James M. Sweeney	Pay-roll, Primary Schools Nos. 24 and 8, February, 1874	2,871 66
6508		M. A. Birmingham	Pay-roll, Primary School No. 5, Feb., 1874	1,799 16
6509		Alonzo Hopper	do do 56, do	2,123 00
6510		William H. Wood	do do 49, Feb., 1874	4,395 90
6511		F. J. Haggerty	do do 36, do	868 00
6512		J. Frank Wright	do do 7, do	2,510 18
6513		William B. Silber	do do 62, do	1,557 49
6514		Henry C. Martin	do do 34, do	3,044 62
6515		James Buckhout	do do 65, do	1,024 48
6516		J. B. Moore	do do 61, do	1,397 36
6517		Fred. W. James	Pay-roll, Primary Schools Nos. 5 and 41, February, 1874	3,325 73
6518		J. A. Zabriskie	Pay-roll, Primary Schools Nos. 41 and 13, February, 1874	3,044 90
6519		do	Pay-roll, Primary Schools Nos. 16, 18 and 24, February, 1874	3,048 21
6520		George H. Albro	Pay-roll, Primary Schools Nos. 63 and 45, February, 1874	1,399 90
6521		William J. Kennard	Pay-roll, Primary Schools, Nos. 64, 66, 67, and Grammar Nos. 46, 47, 48, Feb., 1874	2,211 44
6522		J. Elias Whitehead	Pay-roll, Primary School No. 25, Feb., 1874	610 08
6523		Joseph French	do do 17, do	451 25
6524		Henry C. Martin	Pay-roll, Grammar and Primary Schools Nos. 10 and 20, February, 1874	1,674 39
6525		J. D. Demilt	Pay-roll, Grammar and Primary Schools No. 4, February, 1874	3,217 15
6526		Edgar Knickerbocker	Pay-roll, Eleventh Ward Male Evening School, February, 1874	514 11
6527		N. P. Beers	Pay-roll, Eleventh Ward Male Evening School, February, 1874	513 11
6528		J. Frank Wright	Pay-roll, Tenth Ward Male Evening School, February, 1874	754 11
6529		Lewis M. Kolb	Pay-roll, Twenty-second Ward Male Evening School, February, 1874	989 47
6530		Rosina G. Hartman	Pay-roll, Twenty-first Ward Male Evening School, February, 1874	244 00
6531		Jennie Ure	Pay-roll, Sixteenth Ward Male Evening School, February, 1874	339 78
6532		Henry C. Martin	Pay-roll, Thirteenth Ward Male Evening School, February, 1874	356 67
6533		J. S. Warner	Pay-roll, Twelfth Ward Male Evening School, February, 1874	259 11
6534		Stinson McIvor	Pay-roll, Twelfth Ward Male Evening School, February, 1874	180 00
6535		William A. Owen	Pay-roll, Twelfth Ward Male Evening School, February, 1874	225 75
6536		Alice C. Gormley	Pay-roll, Fourteenth Ward Male Evening School, February, 1874	334 81
6537		Alon. Hopper	Pay-roll, Grammar School No. 11, Feb., 1874	2,239 82
6538		Joseph French	do do 28, do	3,277 78
6539		John D. Robinson	do do 17, do	3,172 09
6540		J. S. Warner	do do 57, do	3,100 70
6541		Thomas P. Okie	Pay-roll, Grammar and Primary Schools Nos. 6 and 30, February, 1874	1,411 45
6542		R. H. Pettigrew	Pay-roll, Grammar and Primary Schools Nos. 9 and 22, February, 1874	1,562 35
6543		William Smeaton	Pay-roll, Grammar and Primary School No. 26, February, 1874	876 92

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6544	Mar. 14	William A. Owen.,.	Pay-roll, Grammar and Primary Schools Nos. 37 and 42, February, 1874.....	$3,366 69
6545		John M. Forbes.....	Pay-roll, Grammar School No. 47, Feb., 1874	2,262 63
6546		do	do do 35, do	3,105 20
6547		Hiram M. Sanborn..	do do 10, do	2,649 67
6548		George H. Moore....	do do 8, do	2,000 31
6549		William F. Hudson.	do Primary School No. 21, do	639 24
6550		Edward J. Delaney .	do do 30, do	1,081 23
6551		Thomas Hunter.....	do Normal College, do	5,659 22
6552		do	do do do	395 87
6553		Thos. W. Conklin...	Pay-roll, Fifth Ward Evening School, February, 1874.....	751 50
6554		Francis J. Haggerty.	Pay-roll, Seventh Ward Evening School, February, 1874.....	785 50
6555		Juhn McGuire.....	Pay-roll, Fourth Ward Evening School, February, 1874.....	577 11
6556		Rose M. O'Neill....	Pay-roll, Sixth Ward Evening School, February, 1874.....	359 11
6557		Charles F. Olney....	Pay-roll, Twentieth Ward Evening School, February, 1874.....	1,614 78
6558		John D. Robinson..	Pay-roll, Grammar School No. 58, Feb., '74	3,073 49
6559		J. Elias Whitehead..	do do 38, do	3,061 91
6560		J. S. Warner.....	do do 39, do	2,153 14
6561		Abner B. Holly.....	Pay-roll, Seventeenth Ward Evening School, February, 1874.....	1,905 00
6562		George M. Mitchell..	Pay-roll, Eighteenth Ward Evening School, February, 1874.....	796 25
6563		George W. Harrison.	Pay-roll, Grammar and Primary Schools Nos. 50,28 and 4, February, 1874.....	3,437 93
6564		Samuel Morehouse..	Pay-roll, Grammar and Primary School No. 44, February, 1874.....	3,252 07
6565		Stinson McIvor.....	Pay-roll, Grammar and Primary School No. 46, February, 1874.....	1,228 97
6566		James Murphy.....	Pay-roll, Nineteenth Ward Evening School, February, 1874.....	838 12
6567		Thomas W. Conklin.	Pay-roll, Grammar School, No. 55, Feb., 1874	2,952 83
6568		Jacob T. Boyle.....	do do 42, do	4,044 71
6569		Leonard Hazeltine..	do do 13, do	3,743 08
6570		N..P. Beers.....	do do 15, do	3,888 35
6571		Henry P. O'Neill...	do do 31, do	1,589 38
6572		Edward J. Delancy.	do do 21, do	2,366 97
6573		Lafayette Olney....	do do 14, do	4,556 15
6574		Hugh Carlisle.....	do do 48, do	1,875 33
6575		Thomas W. Conklin.	do do 45, do	2,218 06
6576		Elijah A. Howland..	do do 43, do	703 64
6577		R. H. Petty.....	do do 25, do	3,365 59
6578		S. W. Merritt.....	Pay-roll, Primary School Nos. 3 and 31, February, 1874.....	1,524 73
6579		Jacob T. Doyle.....	Pay-roll, Primary School No. 1, Feb., 1874..	1,454 24
6580		A. D. Dubois.....	Pay-roll, Grammar and Primary Schools Nos. 36 and 39, February, 1874.....	3,709 14
6581		Sidney W. Merritt..	Pay-roll, Grammar and Primary School No. 22, February, 1874.....	3,002 64
6582		Gillespie Miller.....	Pay-roll, Grammar and Primary Schools Nos. 52 and 32, February, 1874.....	749 94
6583		Samuel Morehouse..	Pay-roll, Grammar and Primary School No. 11, February, 1874.....	618 52
6584		Hugh P. O'Neill....	Pay-roll, Grammar Schools Nos. 23 and 2, February, 1874.....	2,779 56
6585		George W. Harrison.	Pay-roll, Grammar Schools Nos. 40 and 29, February, 1874.....	3,954 53

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6586	Mar. 14	N. P. Beers.....	Pay-roll, Grammar School No. 5, Feb., 1874	$949 50
6587		Hugh Carlisle.....	do do 26, do	2,525 45
6588		J. D. Hyatt.....	Pay-roll, Mixed Schools Nos. 60 and 44, February, 1874.....	2,060 37
6589		O. O'Donnell.....	Pay-roll, Primary Schools Nos. 12 and 14, February, 1874.....	1,327 00
6590		Joseph W. Cremin.	Pay-roll, Primary School No. 27, Feb., 1874	2,857 87
6591		W. F. Hudson.....	do Grammar School No. 18, do	3,693 69
6592		John D. Delancy....	do do 12, do	2,771 60
6593		William Smeaton...	do do 19, do	3,588 69
6594		T. Dwight Martin...	do Primary School No. 27, do	967 51
6595		Lafayette Olney....	do do 16, do	1,124 10
6596		George White.....	do Grammar School No. 53, do	3,257 04
6597		Francis J. Haggerty.	do do 2, do	2,881 70
6598		J. Dwight Martin...	do do 33, do	2,615 59
6599		do ...	do do 32, do	2,826 68
6600		O. O. O'Donnell....	do do 1, do	2,466 00
6601		George W. White...	do Primary School No. 33, do	574 27
6602		Elizabeth Fox.....	do do 34, do	344 72
6603		H. Wm. Smith.....	do Grammar School No. 20, do	3,707 84
6604		John Boyle.....	do do 59, do	3,942 13
6605		P. G. Duffy.....	Pay-roll, Grammar Schools Nos. 29, 38 and 15, February, 1874.....	3,256 54
6606		do	Pay-roll, First Ward Evening School, February, 1874.....	460 00
6607		J. S. Babcock	Pay-roll, Grammar School No. 54, Feb., 1874	1,062 67
6608		do	do Evening High School, do	2,908 50
6665	16	Munroe & McCormick	Painting and glazing, etc., October, 1873....	6 00
6666		James Stacey.....	Fitting up stoves, etc.....	13 00
6667		S. B. McGowan.....	Rent of premises corner of 105th street and Third avenue, from September 25, 1873, to February 1, 1874.....	763 89
6668		G. Ebbinghuusen & Co	Walnut pulpit or platform desk.....	50 00
6669		Asten & Throckmor'n	Hardware, etc.	71 69
6670		Edward W. Jacobs..	Cash paid for sewer permit, etc.....	65 50
6725	18	National School Furniture Co....	Final payment on contract for furniture furnished Grammar School No. 9, in East 14th street	2,000 00
6728		Wm. M. Kuessner ..	Stove fixtures.....	34 61
6835		Wm. J. O'Connor...	Carpenter work, etc., October, 1873	14 11
6836		Edward W. Jacobs..	Gas fitting, December.....	2 00
6837		Nathaniel Johnson..	Covering tables, October.....	15 00
6838		John Harrison.....	Tin work, Grammar School No. 35, 1873....	28 40
6839		Wm. J. O'Connor...	Carpenter work, etc.....	43 34
6840		John F. Luther.....	Tuning pianos.....	13 25
6841		William McLeod...	do	7 50
6842		Albert Weber.....	do	2 00
6843		James Sheridan.....	Carpenter work, etc.....	13 22
6844		David Shay.....	Services, Foreman, Feb. 4 to March 4, 1874.	60 00
6845		Thomas Holman....	Printing invitations.....	3 00
6846		Higgins & Bonner...	Labor and materials	21 05
6847		William F. Read....	Printing circulars.....	10 00
6848		Charles Buscall.....	Services, Foreman of workshop, February 28 to March 14, 1874.....	60 00
6849		James Cassidy.....	Services, Carpenter, Feb. 28 to Mar. 14, 1874	42 00
6850		William Walgrain...	do do do do	42 00
6851		Robert Stricker.....	do Draughtsman, do do	40 00
6852		William Morris.....	do Truckman, do do	30 00
6853		Charles F. Buscall ..	do Carpenter, do do	18 00
6875		Daniel H. Maloney..	Mason work, etc.....	12 87
6876		George R. McMein..	Gas fitting, etc	34 74

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6877	Mar. 18	Wm. D. Dehlois....	Labor and materials.....	$19 76
6878	21	John H. Gottker....	Carpenter work, etc.....	65 84
6879		Brown Bros	Desk.....	29 25
6880		James Hoare.....	Janitors' supplies, February, 1874.....	5 88
6881		Donovan & Londergan.....	Printing, etc.....	10 50
6882		Donovan & Londergan.....	Printing programmes, etc.....	12 50
6883		Asten & Throckmor'n	Door knobs, etc.....	1 74
6884		John P. Bloomer...	Labor and materials.....	8 46
6885		John W. Berrian....	Carpenter work, etc.....	2 28
6886		N. Y. School Journal	Printing programmes, February, 1874.....	8 00
6887		do	do manuals..... (Sec. 8, Chap. 574, Laws of 1871, etc.)	50 00
6935	25	Steinway & Sons....	Tuning pianos, etc., in 1873.....	25 50
6936		Murphy & Co.....	Repairing heating apparatus in 1873.....	43 11
6937		John V. Mayer	do stoves, February, 1874.....	20 55
6938		Robert Patton.....	Window poles, etc., do	109 26
6939		Martin B. Brown....	Printing cards, do	5 00
6940		Croker & Telfer.....	do circulars, January, 1874.....	35 40
6941		Jacob Storms.....	Mason work, do	7 00
6942		S. Farrar.....	Repairing heating apparatus, February, 1874	22 90
6943		Davis & Lewis.....	Spruce strips, do	25 00
6944		Asten & Throckmor'n	Hardware for shop, March, 1874.....	40 49
6945		John Harrison.....	Repairing screens, February, 1874.....	10 90
6946		Francis J. Haggerty	Postage stamps, March, 1874.....	10 00
6947		John Harrison.....	Making and putting up screens, Feb., 1874..	91 00
6995	26	Scribner, Welford & Armstrong	Books, July, 1873.....	150 00
6996		Martin B. Brown...	Printing posters, etc., March, 1874.....	15 00
6997		Hugh S. Pollock....	Plumbing work, February, 1874.....	5 45
7052	27	R. Ennever & Son ..	Gas fixtures, etc	16 13
7053		John Harrison.....	Repairing stoves	36 65
7054		George W. Mitchell	Carting bricks, slate, etc.....	5 00
7055		John Neal.....	Steam-gauge, etc	34 00
7056		Charles Whitlock...	Screens	117 00
7057		J. P. Tuttle	Repairing stoves	14 00
7109		Moen Asphaltic Cement Co	Labor in taking water from basement of Colored School No. 2, June, 1873.....	9 00
7110		Rob't Ennever & Son	Plumbing and gas-fitting in 1873.....	85 50
7111		Thomas Reynolds...	Repairing regulator, January, 1874.....	6 00
7112		Adolphus Boehler...	do stoves, do	8 50
7113		Rob't Ennever & Son	Plumbing, etc., do	13 33
7114		J. Elder, Jr., Steam Heating Works...	Steam-fitting, etc., do	15 64
7116	30	J. H. Lyons	Carting scales.....	65 00
7117		John Harrison.....	Trimming work at Normal College, Nov., '73	144 18
7118		Johnson Bros.....	Iron work, February, 1874.....	41 57
8094	31	Gillis & Geoghegan..	Final payment on contract for heating work for Grammar Schools Nos. 17 and 58, in Forty-seventh and Fifty-second streets., in 1873.....	3,125 00
8095	31	J. T. Barnard & Son	Oak and pine wood, March, 1874.....	2,178 97
				$600,237 09
			Less Warrant No. 28319, canceled Jan. 14, '74.	87 67
			Total	$600,149 42

Public Drinking-hydrants and Urinals.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.)	
107	Jan. 5	Robert C. Brown ...	Repairing drinking-hydrants, Nov., 1873....	$311 11
359	9	do ...	do do do do	367 00
494	14	do ...	do do do do	407 29
928	27	do ...	do do do Dec., 1873....	238 03
			Total.....	$1,323 43

Publication of City Record.

6056	Jan.	P. W. Rhodes	Printing, publishing, etc., City Record, February, 1874.....	$923 70

Publication of the City Record and Advertising.

118	Jan. 5	New York Times ...	Advertising proposals for printing services, etc.....	$55 80
130	7	Noah's Sund'y Times	Advertising proposals for sewers, etc., 1873	58 65
131		do	Advertising proposals for various supplies, etc., 1873.....	48 00
320		P. W. Rhodes	Printing, publishing, etc., the City Record, from December 1 to 31, 1873 ..... (Sec. 112, Chap. 335, Laws of 1873.)	1,412 20
3226	Feb. 11	P. W. Rhodes	Printing, publishing, etc., the City Record, January, 1874	885 04
3583	17	New York Times...	Advertising notices to taxpayers, etc., from September 25, 1873, to January 1, 1874....	223 40
3609	18	Evening Post.....	Advertising notices, etc., for Department of Finance, from June 26, 1873, to Jan. 1, 1874	282 70
3765	21	do	Advertising proposals, October, 1873	71 20
3766		do	do do December, 1873	27 24
3767		do	do do November, 1873.....	25 12
3768		New York Times...	do do December, 1873.....	36 20
3769		do ...	do do November, 1873.....	19 00
			Total.....	$3,144 55

Paving and Planking West Washington Market.

740	Jan. 20	Imperishable Stone Block Pavement Co., or T. M. Cleary.....	On account of claim for grading and laying trap-blocks on passage ways of West Washington Market, December, 1873	$800 00
741		Imperishable Stone Block Pavement Co	Balance and in full of claim for grading and laying trap-blocks, etc., on passage ways of West Washington Market, December, 1873	200 00
			Total.....	$1,000 00

Rents.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.)	
115	Jan. 5	Estate of Howard Henderson, John G. Grains, ex'r, or A. D. Selleck, attorney.....	In full of all obligations incurred by the Corporation in alteration to building on the corner of Waverly place and Macdougal street, as per resolution of the Common Council, December 31, 1873.....	$2,500 00
2453	Feb. 3	Jane de Zea, or T. J. McKee, att'y.	Judgment against the Mayor, etc., filed January, 1874, for three months' rent of premises No. 40 East Houston street, used by the Board of Excise.....	750 00
2573	4	Jane de Zea.....	Three months' rent of premises No. 40 East Houston street, used by the Board of Excise, due February 1, 1874.....	750 00
2574		A. L. Whitelaw.....	Nine months' rent of premises, first floor, Nos. 389½ and 391 Fourth avenue, by the Sixth District Civil Court, due February 1, 1874.....	1,875 00
2575		Fernando Wood....	Three months' rent of premises, Nos. 115 and 117 Nassau street, used by the First District Civil Court, Corporation Attorney, and Public Administrator, due Feb. 1, '74.	5,250 00
2576		Morgan Jones.....	Three months' rent of premises, second and third floors, Nos. 106, 108 and 110 Centre street, used by the First District Police Court, due February 1, 1874.....	1,875 00
2577		Charles Johnson....	Three months' rent of premises corner of Seventh avenue and Twenty-second street, used by the Eighth District Civil Court, due February 1, 1874.....	750 00
2578		Benjamin Wood, or Jacob F. Oakley, assignee	Three months' rent of premises, Chatham street, used by the Board of Assessors, due February 1, 1874.....	2,250 00
			Total.....	$16,000 00

Removing Night-soil, Offal, and Dead Animals.

64	Jan. 3	Francis Swift.....	Removing night-soil, from December 20 to 26, 1873.....	$634 62
65		do	Removing dead animals, offal, etc., from December 20 to 26, 1873.....	288 46
302	9	do	Removing dead animals and offal, from December 27, 1873, to January 2, 1874.....	288 46
303		do	Removing night-soil, from December 22, 1873, to January 2, 1874.....	634 62
620	16	do	Removing dead animals and offal, from January 3 to 9, 1874.....	288 46
621		do	Removing night-soil, from January 3 to 9, 1874.....	634 62
			(Sec. 112, Chap. 335, Laws of 1873.)	
870	23	do	Removing dead animals, offal, etc., from January 10 to 16, 1874.....	288 46
871		do	Removing night-soil, from January 10 to 16, 1874.....	634 62
1065	30	do	Removing night-soil, from January 17, to 23, 1874.....	634 62

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1066	Jan. 30	Francis Swift.....	Removing dead animals, offal, etc., from January 17 to 23, 1874.....	$288 46
3514	Feb. 14	do	Removing night-soil, from January 24 to 30, 1874.....	634 62
3515		do	Removing dead animals, etc., from January 24 to 30, 1874.....	288 46
3516		do	Removing night-soil, from January 31, to February 6, 1874.....	634 62
3517		do	Removing dead animals, etc., January 31, to February 6, 1874.....	288 46
3758	21	do	Removing dead animals, etc., February 7 to 13, 1874.....	288 46
3758		do	Removing night-soil, from February 7 to 13, 1874.....	634 62
5113	Mar. 2	do	Removing dead animals, offal, etc., from February 14 to 20, 1874.....	288 46
5114		do	Removing night-soil, from February 14 to 20, 1874.....	634 62
6047		do	Removing dead animals, offal, etc., February 21 to 27, 1874.....	288 46
6048		do	Removing night-soil, from February 21 to 27, 1874.....	634 62
6452		do	Removing night-soil, from February 28 to March 6, 1874.....	634 62
6453		do	Removing dead animals, offal, etc., from February 28 to March 6, 1874.....	288 46
6810		do	Removing dead animals, etc., from March 7 to 15, 1874.....	288 46
6811		do	Removing night-soil, from March 7 to 15, 1874.....	634 62
7048		do	Removing dead animals, offal, etc., from March 14 to 20, 1874.....	288 46
7049		do	Removing night-soil, from March 14 to 20, 1874.....	634 62
			Total.....	$12,000 04

Repairing and Keeping in Order Wooden and Concrete Pavements.

501	Jan. 14	J. J. Winant	Dumping dirt, 1873.....	$96 00

Repairing and Renewal of Pipes, Stop-cocks, etc.

108	Jan. 5	Estate of Samuel P. Ayres	Hydrants	$700 00
132	7	Edward Conn	Wooden hydrant boxes.....	568 00
133		David A. Webster ..	Tapping water pipes, December, 1873.....	182 00
265	9	Thomas N. Marchant	Services, Water Cutter, December, 1873....	91 00
266		Thomas J. Cavanagh	do do do	91 00
267		Joseph Chappell	do Measurer, December, 1873	91 00
268		William A. Mott....	do do do	91 00
269		Thomas Harrington.	do Laborer, do	52 00
270		John Kerrigan.....	do do do	52 00
271		Patrick Kelly.....	do do do	52 00
272		Michael McGowan ..	do do do	52 00
273		Garrett Champion ..	do do do	52 00
274		John Gilroy	do do do	52 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
275	Jan. 9	Michael Haggerty...	Services, Laborer, December, 1873.....	$52 00
276		Michael Devine.....	do do do	52 00
277		George Hanna	do do do	52 00
278		Bernard McKay.....	do do do	52 00
279		John C. Cashen.....	do do do	52 00
280		Frank Moxley	do do do	52 00
313		Moor Falls, Paymaster	Pay-roll, Laborers, etc., do	3,040 50
495	14	Robert C. Brown ...	Repairing and putting in new boiler in house No. 121 Ninth avenue.....	36 88
496		Joseph Wragg	Hemp yarn.....	47 50
497		Jacob Mertz & Co...	Stop-cock boxes and covers	635 75
747	20	Jas. L. Jackson & Bros	do December.....	577 50
748		John Savage.....	Horseshoeing, 1873	172 97
932	28	Edward Conn.....	Wooden hydrant cases, August, 1873	187 50
933		do	Wooden stop-cock boxes.....	112 75
934		Daniel Finerty.....	Repairing wagons, trucks, etc., 1873..... (Sec. 112, Chap. 335, Laws of 1873.)	175 03
3074	Feb. 7	Moor Falls, Paymaster	Pay-roll, Laborers, January, 1874..... (Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.)	2,988 50
3105	9	Jas. L. Jackson & Bros	Cast-iron stop-cock, brass, December, 1873.. (Sec. 112, Chap. 335, Laws of 1873.)	635 75
3124		Daniel A. Webster..	Services, Tapping pipes, January, 1874	182 00
3184		Thos. N. Marchant..	do Water Cutter, do	91 00
3185		Thos. J. Cavanagh..	do do do	91 00
3186		Joseph Chappell	do Measurer, January, 1874.....	80 50
3187		W. H. Mott	do do do	80 50
3188		Thomas Harrington.	do Laborer, do	52 00
3189		John Kerrigan.....	do do do	52 00
3190		Patrick Kelly.....	do do do	52 00
3191		Michael McGowan ..	do do do	52 00
3192		Garret Champion ...	do do do	52 00
3193		John Gilroy.....	do do do	52 00
3194	10	Michael Haggerty...	do do do	52 00
3195		Michael Devine.....	do do do	52 00
3196		George Hanna.....	do do do	52 00
3197		Bernard McKay	do do do	52 00
3198		John C. Cashen.....	do do do	52 00
3199		Frank Moxley	do do do ..... (Sec. 8, Chap. 574, Laws of 1873; and Chap. 758, Laws of 1873.)	52 00
3352		J. L. Jackson & Bros.	Cast-iron stop-cock boxes in 1873.....	635 75
3353		Francis E. Clark....	Repairing harness, etc.....	57 65
3681	17	Paul C. Coffin & Co.	Iron stop-cock boxes in 1873, and covers.... (Sec. 112.)	635 75
3761	21	H. A. Rogers & Co..	Tallow, January, 1874	42 55
3762		American Clock Co.	Cleaning and repairing regulator and watchman's detector, January, 1874.....	5 00
3763		Wm. O. Labagh	Salt, etc., January, 1874	15 00
3764		N. Y. Lead Co.....	Lead pipe.....	17 50
4983	28	Paul C. Coffin & Co.	Hydrant caps..... (Sec. 112, Chap. 335, Laws of 1873.)	578 25
5827	Mar. 6	Daniel A. Webster..	Tapping pipes.....	168 00
6257		Moor Falls, Paymaster	Pay-roll of Laborers.....	1,811 00
6351	12	Thos. N. Marchant..	Services, Water-cutter.....	80 50
6352		Thos. J. Cavanagh..	do do	80 50
6353		Joseph Chappell	do Measurer.....	80 50
6354		William H. Mott....	do do	80 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6355	Mar. 12	Thomas Harrington.	Services, Laborer	$46 00
6356		John Kerrigan	do do	46 00
6357		Patrick Kelly	do do	46 00
6358		Michael McGowan	do do	46 00
6359		Garrett Champion	do do	46 00
6360		John Gilroy	do do	46 00
6361		Michael Haggerty	do do	46 00
6362		Michael Devine	do do	46 00
6363		George Hanna	do do	46 00
6364		Bernard McKay	do do	46 00
6365		John C. Cashen	do do	46 00
6366		Frank Moxley	do do	46 00
6684	17	Wetmore & Co.	Iron	52 57
6754	18	Paul C. Coffin & Co.	Oak pails	11 25
6755		Estate of S. P. Ayres	Stop-cocks	783 00
6756		William O. Labagh.	Rock salt	63 00
6757		Stevens & McLean	Stop-cocks	864 00
6758		H. A. Rogers & Co.	Hardware, etc. (Chap. 583, Laws of 1872.)	112 50
6924	23	Samuel White	Services, Foreman, and for use of horse and wagon, repairing Croton pipes, October, November and December, 1872 (Sec. 112, Chap. 335, Laws of 1873.)	338 25
7019	26	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for the month ending February, 1874	903 00
8100		Jas. S. Barron & Co.	Brooms, March, 1874	8 00
8101		Paul C. Coffin & Co.	Tapping-cock boxes, etc., March, 1874	368 25
			Total	$20,541 90

Roads and Avenues, and Sprinkling.

295	Jan. 9	Moor Falls, Paymaster	Pay-roll, Laborers, etc., December, 1873	$714 50
3075	Feb. 7	Moor Falls, Paymaster	do do January, 1874	546 75
3216	10	C. E. Mackney	Sharpening tools, etc., from May 27 to December 27, 1873	124 65
4932	28	Wm. McDonald,	Gravel for Kingsbridge road, December, 1873	500 00
6255	Mar. 9	Moor Falls, Paymaster	Pay-roll, Laborers, etc., February, 1874	391 00
			Total	$2,276 90

Salaries—Bureau of Permits.

			(Sec. 112, Chap. 335, Laws of 1873.)	
2016	Feb. 2	Sigmund Wise	Services, Clerk, January, 1874	$250 00
2017		Wm. H. Loines	do do do	100 00
2018		Stanislas Antoldi	do do do	100 00
2019		Philip N. Ganlon	do Inspector, do	100 00
2020		Marshall Keator	do do do	100 00
2021		Abraham Falk	do do do	100 00
2022		Charles Simpson	do do do	100 00
2023		Joseph Gelray	do do do	29 03
4960	Mar. 2	Sigmund Wise	do Clerk, February, 1874	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4961	Mar. 2	Wm. H. Loines.....	Services, Clerk, February, 1874.....	$100 00
4962		Stanislas Antoldi ...	do do do	100 00
4963		Philip N. Ganlon ...	do Inspector, do	100 00
4964		Marshall Keator....	do do do	100 00
4965		Abraham Falk.....	do do do	100 00
4966		Charles Simpson....	do do do	100 00
			Total	$1,729 03

Salaries—Board of Assessors.

2319	Feb. 3	Thomas B. Asten...	Services, Assessor, January, 1874.....	$250 00
2320		John McHarg.....	do do do	250 00
2321		Munson H. Treadwell	do do do	250 00
2322		ValentineS. Woodruff	do do do	250 00
2323		John R. Mumford ..	do Secretary, do	208 33
2324		James D. O'Donnell	do Clerk, do	150 00
2325		George T. Alker....	do do do	150 00
2326		Theodore Denike ...	do do do	150 00
5290	Mar. 3	Thomas B. Asten...	do Assessor, February, 1874.....	250 00
5291		John McHarg.....	do do do	250 00
5292		Munson H. Treadwell	do do do	250 00
5293		ValentineS. Woodruff	do do do	250 00
5294		John R. Mumford ..	do Secretary, do	208 33
5295		James D. O'Donnell.	do Clerk, do	150 00
5296		George T. Alker....	do do do	150 00
5297		Theodore Denike ...	do do do	150 00
			Total.....	$3,316 66

Salaries and Contingencies—Department of Buildings.

127		Thomas Donaldson..	(Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.) Postage, car fare, etc., from October 31 to December 31, 1873.....	$29 90

Salaries and Contingencies—Bureau of Permits.

6682	Mar. 17	Martin B. Brown ...	Printing circulars, etc., December, 1873	$48 80

Salaries—Chamberlain's Office.

2004	Feb. 2	George W. Lane	(Sec. 112, Chap. 335, Laws of 1873.) Services, Chamberlain and County Treasurer, January, 1874	$2,500 00
5087	Mar. 2	do	Services, Chamberlain and County Treasurer, February, 1874.....	2,500 00
			Total.....	$5,000 00

Salaries—Commissioners of Accounts.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 112, Chap. 335, Laws of 1873.)	
2475	Feb. 3	Lindsey J. Howe....	Services, Commissioners of Accounts, January, 1874.....	$250 00
2476		George Bowlend....	Services, Commissioners of Accounts, January, 1874.....	250 00
5102	Mar. 2	do	Services, Commissioners of Accounts, February, 1874.....	250 00
5103		Lindsey J. Howe....	Services, Commissioners of Accounts, February, 1874.....	250 00
			Total.....	$1,000 00

Salaries—City Courts.

			(Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.)	
72	Jan. 3	William J. Kane....	Services, Justice, Eighth District Civil Court, December, 1873.....	$666 66
73		John J. Healy, Jr...	Services, Clerk, Eighth District Civil Court, December, 1873.....	250 00
74		John Stevenson.....	Services, Assistant Clerk, Eighth District Civil Court, December, 1873.....	250 00
75		Michael J. Kelly....	Services, Stenographer, Eighth District Civil Court, December, 1873.....	166 66
76		Charles Schloss.....	Services, Interpreter, Eighth District Civil Court, December, 1873.....	100 00
77		John Farrell.....	Services, Attendant, Eighth District Civil Court, December, 1873.....	100 00
78		Garret Dillon.....	Services, Attendant, Eighth District Civil Court, December, 1873.....	100 00
79		James Gregory.....	Services, Attendant, Eighth District Civil Court, December, 1873.....	100 00
80		Henry McAnally....	Services, Janitor, Eighth District Civil Court, December, 1873.....	125 00
81		Anthony Hartman..	Services, Justice, Fourth District Civil Court, December, 1873.....	666 66
82		Jacob A. Hatzel.....	Services, Clerk, Fourth District Civil Court, December 1873.....	250 00
83		Patrick H. Ryan....	Services, Assistant Clerk, Fourth District Civil Court, December, 1873.....	250 00
84		Henry Singer.....	Services, Stenographer, Fourth District Civil Court, December, 1873.....	166 66
85		John G. Otto.....	Services, Attendant, Fourth District Civil Court, December, 1873.....	100 00
86		Francis Osterman...	Services, Attendant, Fourth District Civil Court, December, 1873.....	100 00
87		Ernest C. Birckman.	Services, Interpreter, Fourth District Civil Court, December, 1873.....	100 00
88		Joseph Hartman....	Services, Janitor, Fourth District Civil Court, December, 1873.....	125 00
101	5	John A. Stemler....	Services, Justice, Seventh District Civil Court, December, 1873.....	666 66
102		John P. Nagle.....	Services, Stenographer, Seventh District Civil Court, Nov. 24 to Dec. 31, 1873.....	200 50
103		William Berg.....	Services, Interpreter, Seventh District Civil Court, Nov. 24 to Dec. 31, 1873.....	123 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
104	Jan. 5	Michael Whealon...	Services, Attendant, Seventh District Civil Court, Nov. 24 to Dec. 31, 1873.....	$123 00
105		Robert W. Dowling.	Services, Attendant, Seventh District Civil Court, Nov. 24 to Dec. 31, 1873.....	123 00
106		George W. Corney..	Services, Secretary, Board of Police Justices, November 15 to December 31, 1873.....	37 50
121	7	Jeremiah G. Kampe.	Services, Janitor, Second District Police Court, December 21 to 31, 1873.....	32 25
122		Daniel Powers.....	Services, Janitor, Third District Police Court, November and December, 1873....	250 00
153		Maunsell B. Field...	Services, Justice, Second District Civil Court, December 10 to 31, 1873.....	473 11
154		William Walsh.....	Services, Clerk, Second District Civil Court, December, 1873.....	250 00
155		Francis Murray.....	Services, Assistant Clerk, Second District Civil Court, December, 1873.....	250 00
156		John Griffien.....	Services, Stenographer, Second District Civil Court, December, 1873.....	166 66
157		Mortimer Sullivan...	Services, Attendant, Second District Civil Court, December, 1873.....	100 00
158		William Burke.....	Services, Attendant, Second District Civil Court, December, 1873.....	100 00
159		Delia Oram.....	Services, Janitress, Second District Civil Court, December, 1873.....	125 00
160		Benjamin C. Wandell	Services, Justice, Fourth District Police Court, November 4 to December 31, 1873.	1,266 66
161		Henry Murray.....	Services, Justice, Fourth District Police Court, November 4 to December 31, 1873.	1,266 66
162		John R. Dillon.....	Services, Clerk, Fourth District Police Court, November 11 to December 31, 1873.....	555 55
163		John Doran.....	Services, Assistant Clerk, Fourth District Police Court, December, 1873	166 66
164		John D. Linden.....	Services, Assistant, Clerk, Fourth District Police Court, December, 1873.....	166 66
165		Frederick Meyer....	Services, Interpreter, Fourth District Police Court, November 11 to 21, 1873.....	36 66
166		Frederick Kloeppel.	Services, Interpreter, Fourth District Police Court, December, 1873.....	100 00
296	9	Thomas Riley.....	Services, Janitor, Fifth District Police Court, November 12 to December 30, 1873	79 16
297		Thomas Riley.....	Services, Janitor, Fifth District Police Court, December 1 to 20, 1873.....	80 64
298		John Ormston.....	Services, Janitor, Fifth District Police Court, December 21 to 31, 1873.....	44 36
512	14	James W. McCabe..	Services, Assistant Clerk, First District Police Court, December, 1873.....	166 66
513		John E. McGovern..	Services, Assistant Clerk, First District Police Court, December, 1873.....	166 66
514		William Morgan....	Services, Assistant Clerk, First District Police Court, December 4 to 31, 1873.....	150 53
515		Victor Heinberger..	Services, Interpreter, First District Police Court, December, 1873.	100 00
516		Patrick Bergen.....	Services, Janitor, First District Police Court, December 11 to 31, 1873.....	80 65
517		George Dunstrup ...	Services, Attendant, First District Police Court, December 11 to 31, 1873.....	80 65
518		Edward Hogan	Services, Justice, First District Police Court, November 1 to 4, 1873.....	54 78
519		Joseph Dowling	Services, Justice, First District Police Court, November 1 to 4, 1873.....	54 78

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
520	Jan. 14	Charles H. Hall.....	Services, Clerk, First District Police Court, November 1 to 11, 1873.....	$90 41
521		James Finlay.....	Services, Clerk, First District Police Court, November 1 to 11, 1873	90 41
522		Isaac N. Wilkins....	Services, Clerk, First District Police Court, November 1 to 11, 1873.....	75 34
523		John Coman.....	Services, Clerk, First District Police Court, November 1 to 11, 1873.....	75 34
524		Robert H. Racy	Services, Clerk, First District Police Court, November 1 to 11, 1873.....	75 34
525		John Hogan.....	Services, Clerk, First District Police Court, November 1 to 11, 1873.....	75 34
526		Richard Clausen....	Services, Janitor, First District Police Court, November 1 to 11, 1873.....	45 20
527		Frederick Gude.....	Services, Interpreter, First District Police Court, November 1 to 11, 1873.....	36 08
528		George L. Loutrel...	Services, Clerk, Third District Civil Court, November 1 to 8, 1873.....	64 52
738		Patrick Anthony...	Services, Clerk, Seventh District Civil Court, November 24 to December 31, 1873.....	307 53
739	19	Frederick W. Jeckel	Services, Janitor, Seventh District Civil Court, November 24 to December 31, 1873	153 75
749	20	P. Frankenheimer..	Services, Interpreter, Fifth District Police Court, December 12 to 31, 1873.....	64 52
2213	Feb. 2	George Cassmire....	Services, Justice, Fifth District Police Court, November 4, 1873.....	22 22
2214		F. S. Sherman Smith	Services, Justice, Fifth District Police Court, November, 1873.....	22 22
2215		Aug. B. Fitch	Services, Record Clerk, Fifth District Police Court, January, 1874.....	260 41
2455	3	Rich'd D. Hamilton.	Services, Assistant Clerk, Sixth District Police Court, January, 1874.....	166 67
2546		John Doran.....	Services, Assistant Clerk, Fourth District Police Court, January, 1874.....	166 66
2547		John D. Linden.....	Services, Assistant Clerk, Fourth District Police Court, January, 1874.....	166 66
2548		Frederick Kloeppel..	Services, Interpreter, Fourth District Police Court, January, 1874.....	100 00
2675	4	John E. McGovern.	Services, Assistant Clerk, First District Police Court, January, 1874.....	166 66
2676		James McCabe.....	Services, Assistant Clerk, First District Police Court, January, 1874.....	166 66
2677		William Morgan....	Services, Assistant Clerk, First District Police Court, January, 1874.....	166 66
2678		Victor Heimberger..	Services, Interpreter, First District Police Court, January, 1874.....	100 00
2679		Ernest B. Stavey....	Services, Janitor, Fsrst District Police Court, January, 1874.....	125 00
2680		George Dunstrup....	Services, Attendant, First District Police Court, January, 1874.....	125 00
2681		Joseph P. Brown....	Services, Assistant Clerk, Second District Police Court, January, 1874.....	166 66
2682		George S. Sherwood.	Services, Assistant Clerk, Second District Police Court, January, 1874.....	166 66
2683		Leopold Jaroslawski.	Services, Assistant Clerk, Second District Police Court, January, 1874.....	166 66
2684		Morris Hermerdinger	Services, Interpreter, Second District Police Court, January, 1874.....	100 00
2685		Jeremiah G. Kempe.	Services, Janitor, Second District Police Court, January, 1874.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2686	Feb. 4	Lucien Ondin.....	Services, Assistant Clerk, Second District Police Court, three days, January, 1874..	$16 12
2687		Joseph A. Kenyon..	Services, Assistant Clerk, Third District Police Court, January, 1874.....	166 66
2688		William Healy.....	Services, Assistant Clerk, Third District Police Court, January, 1874.....	166 66
2689		Abraham Brown....	Services, Assistant Clerk, Third District Police Court, January, 1874.....	166 66
2690		John G. Lorey.....	Services, Janitor, Third District Police Court, January, 1874.....	125 00
2691		Philip Schwartz.....	Services, Interpreter, Third District Police Court, January, 1874.....	100 00
2692		John B. McKean....	Services, Assistant Clerk, Fifth District Police Court, January, 1874.....	166 66
2693		Charles A. Benedict.	Services, Assistant Clerk, Fifth District Police Court, January, 1874.....	166 66
2694		John Armston.....	Services, Janitor, Fifth District Police Court, January, 1874.....	125 00
2695		P. Frankenheimer..	Services, Interpreter, Fifth District Police Court, January, 1874.....	100 00
2696		John A. Stemmler..	Services, Justice, Seventh District Civil Court, January, 1874.....	666 66
2697		Patrick Anthony....	Services, Clerk, Seventh District Civil Court, January, 1874.....	208 33
2698		John P. Nagle.....	Services, Stenographer, Seventh District Civil Court, January, 1874.....	166 66
2699		Fred'k W. Jeckel...	Services, Janitor, Seventh District Civil Court, January, 1874.....	100 00
2700		Wm. Bergan.....	Services, Interpreter, Seventh District Civil Court, January, 1874.....	100 00
2701		Michael Whalen	Services, Attendant, Seventh District Civil Court, January, 1874.....	100 00
2702		Robt. W. Dowling..	Services, Attendant, Seventh District Civil Court, January, 1874.....	100 00
3052	7	William J. Kane....	Services, Justice, Eighth District Civil Court, January, 1874.....	666 66
3053		John J. Healy	Services, Clerk, Eighth District Civil Court, January, 1874.....	208 33
3054		John Stevenson.....	Services, Assistant Clerk, Eighth District Civil Court, January, 1874.....	208 33
3055		Michael Joseph Kelly	Services, Stenographer, Eighth District Civil Court, January, 1874.....	166 66
3056		Charles Schloss.....	Services, Interpreter, Eighth District Civil Court, January, 1874.....	100 00
3057		John Farrell.....	Services, Attendant, Eighth District Civil Court, January, 1874.....	100 00
3058		James Gregory.....	Services, Attendant, Eighth District Civil Court, January, 1874.....	100 00
3059		Garrett Dillon.....	Services, Attendant, Eighth District Civil Court, January, 1874.....	100 00
3060		Henry McAnally....	Services, Attendant, Eighth District Civil Court, January, 1874.....	100 00
3108	9	John Flanagan.....	Services, Justice, Tenth District Civil Court, January, 1874.....	666 66
3109		John J. Clarke	Services, Clerk, Tenth District Civil Court, January, 1874.....	208 33
3110		James Quinn	Services, Assistant Clerk, Tenth District Civil Court, January, 1874.....	208 33
3111		Benj. F. Haskin	Services, Stenographer, Tenth District Civil Court, January, 1874.....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3112	Feb. 9	Charles Edell.....	Services, Interpreter, Tenth District Civil Court, January, 1874.....	$100 00
3113		Joseph Miller.....	Services, Attendant, Tenth District Civil Court, January, 1874.....	100 00
3114		John Crosson.....	Services, Attendant, Tenth District Civil Court, January, 1874.....	100 00
3115		Thaddeus H. Lane..	Services, Justice, Sixth District Civil Court, January, 1874.....	666 66
3116		William C. O'Brien.	Services, Clerk, Sixth District Civil Court, January, 1874.....	208 33
3117		Thomas Brady.....	Services, Attendant, Sixth District Civil Court, January, 1874.....	100 00
3118		Francis C. McIntire	Services, Attendant, Sixth District Civil Court, January, 1874.....	100 00
3119		Albert Gottman.....	Services, Interpreter, Sixth District Civil Court, January, 1874.....	100 00
3120		Henry W. Murphy..	Services, Stenographer, Sixth District Civil Court, January, 1874.....	166 66
3121		Michael Sullivan....	Services, Janitor, Sixth District Civil Court, January, 1874.....	100 00
3122		Patrick Bergen	Services, Janitor, Fourth District Civil Court, January, 1874.....	125 00
3176	10	Maunsell B. Field...	Services, Justice, Second District Civil Court, January, 1874.....	666 66
3177		James Dunphy	Services, Clerk, Second District Civil Court, January, 1874.....	208 33
3178		Jas. A. Monaghan ..	Services, Assistant Clerk, Second District Civil Court, January, 1874.....	208 33
3179		John Griffin.....	Services, Stenographer, Second District Civil Court, January, 1874.....	166 66
3180		Ennis Geraghty.....	Services, Attendant, Second District Civil Court, January, 1874.....	100 00
3181		Patrick Collins	Services, Attendant, Second District Civil Court, January, 1874.....	100 00
3182		Diedrich Knabe	Services, Interpreter, Second District Civil Court, January, 1874.....	100 00
3183		James McCullough..	Services, Janitor, Second District Civil Court, January, 1874.....	100 00
3227	12	Dennis Quinn.....	Services, Justice, First District Civil Court, January, 1874.....	666 66
3228		Thomas E. Smith...	Services, Clerk, First District Civil Court, January, 1874.....	208 33
3229		Dennis Hogan.....	Services, Assistant Clerk, First District Civil Court, January, 1874.....	208 33
3230		Wm. W. Vaughan...	Services, Stenographer, First District Civil Court, January, 1874.....	166 66
3231		Patrick Dooley.....	Services, Attendant, First District Civil Court, January, 1874.....	100 00
3232		John Quinn.....	Services, Attendant, First District Civil Court, January, 1874.....	100 00
3233		Henry Lindenstruth.	Services, Interpreter, First District Civil Court, January, 1874.....	100 00
3234		Dennis Dermody....	Services, Janitor, First District Civil Court, January, 1874.....	100 00
3235		Josiah Porter.....	Services, Justice, Ninth District Civil Court, January, 1874.....	666 66
3236		George W. Oakley..	Services, Clerk, Ninth District Civil Court, January, 1874.....	208 33
3237		Frank A. Pollard...	Services, Stenographer, Ninth District Civil Court, January, 1874.....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3238	Feb. 12	Nicholas Kunz.....	Services, Interpreter, Ninth District Civil Court, January, 1874.....	$100 00
3239		William H. Ten Eyck	Services, Attendant, Ninth District Civil Court, January, 1874.....	100 00
3240		John McArthur.....	Services, Attendant, Ninth District Civil Court, January, 1874.....	100 00
3356		Henry Singer.....	Services, Stenographer, Fourth District Civil Court, January, 1874.....	166 66
3357		John G. Otto.....	Services, Attendant, Fourth District Civil Court, January, 1874.....	100 00
3358		Francis Osterman...	Services, Attendant, Fourth District Civil Court, January, 1874.....	100 00
3359		Ernst C. Berckmann	Services, Interpreter, Fourth District Civil Court, January, 1874.....	100 00
3518	14	George A. Moulton..	Services, Stenographer, Third District Civil Court, January, 1874.....	166 66
3519		Henry Scheil.....	Services, Interpreter, Third District Civil Court, January, 1874.....	100 00
3520		James H. Wessels...	Services, Attendant, Third District Civil Court, January, 1874.....	100 00
3521		Philip Steffan.....	Services, Attendant, Fifth District Civil Court, January, 1874.....	100 00
3522		Bernard C. Blair....	Services, Attendant, Fifth District Civil Court, January 1 to 5, 1874.....	16 13
3523		Myer Elsas.....	Services, Attendant, Fifth District Civil Court, January 6 to 31, 1874.....	83 87
3524		William Long.....	Services, Interpreter, Fifth District Civil Court, January, 1874.....	100 00
3525		Michael H. Phalen..	Services, Janitor, Fifth District Civil Court, January, 1874.....	100 00
3526		Thomas Costigan....	Services, Stenographer, Fifth District Civil Court, January, 1874.....	166 66
3734	20	Joseph Koch.....	Services, Justice, Fifth District Civil Court, January, 1874.....	666 66
3735		William W. Cook...	Services, Clerk, Fifth District Civil Court, January, 1874.....	208 33
3736		George W. Nash....	Services, Assistant Clerk, Fifth District Civil Court, January, 1874.....	208 33
5104	Mar. 2	R. D. Hamilton	Services, Assistant Clerk, Sixth District Police Court, February, 1874.....	166 66
5105		Andread Fontana...	Services, Interpreter, Sixth District Police Court, January 27 to February 28, 1874...	116 13
5106		Augustus B. Fitch..	Services, Record Clerk, Sixth District Police Court, February, 1874.....	260 42
5298	3	John E. McGowan..	Services, Assistant Clerk, First District Police Court, February, 1874.....	166 66
5299		James McCabe.....	Services, Assistant Clerk, First District Police Court, February, 1874.....	166 66
5300		Wm. Morgan.....	Services, Assistant Clerk, First District Police Court, February, 1874.....	166 66
5301		Richard C. Morgan .	Services, Clerk, First District Police Court, February, 1874.....	166 66
5302		George Dunstrup...	Services, Attendant, First District Police Court, February, 1874.....	125 00
5303		Ernest B. Storey....	Services, Janitor, First District Police Court, February, 1874.....	125 00
5304		Victor Heimberger..	Services, Interpreter, First District Police Court, February, 1874.....	100 00
5305		Joseph P. Browner..	Services, Assistant Clerk, Second District Police Court, February, 1874.....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5306	Mar. 3	George S. Sherwood.	Services, Assistant Clerk, Second District Police Court, February, 1874	$166 66
5307		Leopold Jaroslawski.	Services, Assistant Clerk, Second District Police Court, February, 1874	166 66
5308		Lucien Ondin	Services, Assistant Clerk, Second District Police Court, February, 1874	166 66
5309		M. H. Heimerdinger	Services, Interpreter, Second District Police Court, February, 1874	100 00
5310		Jeremiah G. Kempe.	Services, Janitor, Second District Police Court, February, 1874	100 00
5311		William Herley	Services, Assistant Clerk, Third District Police Court, February, 1874	166 66
5312		Joseph A. Kenyon	Services, Assistant Clerk, Third District Police Court, February, 1874	166 66
5313		Abm. Brown	Services, Assistant Clerk, Third District Police Court, February, 1874	166 66
5314		Philip Schwartz	Services, Interpreter, Third District Police Court, February, 1874	100 00
5315		John E. Lovey	Services, Janitor, Third District Police Court, February, 1874	125 00
5316		John Doran	Services, Assistant Clerk, Fourth District Police Court, February, 1874	166 66
5317		John D. Linden	Services, Assistant Clerk, Fourth District Police Court, February, 1874	166 66
5318		Patrick Bergen	Services, Janitor, Fourth District Police Court, February, 1874	125 00
5319		Frederick Kloeppel.	Services, Interpreter, Fourth District Police Court, February, 1874	100 00
5320		John B. McKean	Services, Assistant Clerk, Fifth District Police Court, February, 1874	166 66
5321		Chas. A. Benedict	Services, Assistant Clerk, Fifth District Police Court, February, 1874	166 66
5322		John Ormeston	Services, Janitor, Fifth District Police Court, February, 1874	125 00
5323		P. Frankenheimer	Services, Interpreter, Fifth District Police Court, February, 1874	100 00
5324		Maunsell B. Field	Services, Justice, Second District Civil Court, February, 1874	666 66
5325		James Dunphy	Services, Clerk, Second District Civil Court, February, 1874	208 33
5326		James A. Monaghan	Services, Assistant Clerk, Second District Civil Court, February, 1874	208 33
5327		John Griffin	Services, Stenographer, Second District Civil Court, February, 1874	166 66
5328		Ennis Geraghty	Services, Attendant, Second District Civil Court, February, 1874	100 00
5329		Patrick Collins	Services, Attendant, Second District Civil Court, February, 1874	100 00
5330		Dederich Knabe	Services, Interpreter, Second District Civil Court, February, 1874	100 00
5331		James McCullough	Services, Janitor, Second District Civil Court, February, 1874	100 00
5332		Joseph Koch	Services, Justice, Fifth District Civil Court, February, 1874	666 67
5333		William W. Cook	Services, Clerk, Fifth District Civil Court, February, 1874	208 33
5334		George W. Nash	Services, Assistant Clerk, Fifth District Civil Court, February, 1874	208 33
5335		Philip Steffan	Services, Attendant, Fifth District Civil Court, February, 1874	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5336	Mar. 3	Myer Elsas	Services, Attendant, Fifth District Civil Court, February, 1874	$100 00
5337		William Long	Services, Interpreter, Fifth District Civil Court, February, 1874	100 00
5338		Michael H. Whalen	Services, Janitor, Fifth District Civil Court, February, 1874	100 00
5339		Thomas Costigan	Services, Stenographer, Fifth District Civil Court, February, 1874	166 66
5340		Thaddeus H. Lane	Services, Justice, Sixth District Civil Court, February, 1874	666 66
5341		William C. O'Brien	Services, Clerk, Sixth District Civil Court, February, 1874	208 33
5342		Thomas Brady	Services, Attendant, Sixth District Civil Court, February, 1874	100 00
5343		John Sheridan	Services, Attendant, Sixth District Civil Court, February, 1874	100 00
5344		Albert Gottmann	Services, Interpreter, Sixth District Civil Court, February, 1874	100 00
5345		William F. Foley	Services, Stenographer, Sixth District Civil Court, February, 1874	166 66
5346		M. Sullivan	Services, Janitor, Sixth District Civil Court, February, 1874	50 00
5347		James Kiernan	Services, Janitor, Sixth District Civil Court, February, 1874	50 00
5348		John A. Stemmler	Services, Justice, Seventh District Civil Court, February, 1874	666 66
5349		Patrick Anthony	Services, Clerk, Seventh District Civil Court, February, 1874	208 33
5350		John P. Nagle	Services, Stenographer, Seventh District Civil Court, February, 1874	166 66
5351		William Berg	Services, Interpreter, Seventh District Civil Court, February, 1874	100 00
5352		Michael Whalen	Services, Attendant, Seventh District Civil Court, February, 1874	100 00
5353		Robert W. Dowling	Services, Attendant, Seventh District Civil Court, February, 1874	100 00
5354		William J. Kane	Services, Justice, Eighth District Civil Court, February, 1874	666 66
5355		John J. Healy	Services, Clerk, Eighth District Civil Court, February, 1874	208 33
5356		John Stevenson	Services, Assistant Clerk, Eighth District Civil Court, February, 1874	208 33
5357		M. Joseph Kelly	Services, Stenographer, Eighth District Civil Court, February, 1874	166 66
5358		Charles Schloss	Services, Interpreter, Eighth District Civil Court, February, 1874	100 00
5359		John Farrell	Services, Attendant, Eighth District Civil Court, February, 1874	100 00
6360		Garret Dillon	Services, Attendant, Eighth District Civil Court, February, 1874	100 00
5361		James Gregory	Services, Attendant, Eighth District Civil Court, February, 1874	100 00
5362		Henry McAnally	Services, Janitor, Eighth District Civil Court, February, 1874	100 00
5363		Josiah Porter	Services, Justice, Ninth District Civil Court, February, 1874	666 66
5364		George W. Oakley	Services, Clerk, Ninth District Civil Court, February, 1874	208 33
5365		Frank A. Poland	Services, Stenographer, Ninth District Civil Court, February, 1874	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5366	Mar. 3	Nicholas Kuntz.....	Services, Interpreter, Ninth District Civil Court, February, 1874.....	$100 00
5367		Wm. H. Ten Eyck..	Services, Attendant, Ninth District Civil Court, February, 1874.....	100 00
5368		John McArthur.....	Services, Attendant, Ninth District Civil Court, February, 1874..... (Sec. 112, Chap. 335, Laws of 1873.)	100 00
6233	9	Dennis Quinn.....	Services, Justice, First District Civil Court, February, 1874.....	666 66
6234		Thomas E. Smith...	Services, Clerk, First District Civil Court, February, 1874.....	208 33
6235		Dennis Hogan.....	Services, Assistant Clerk, First District Civil Court, February, 1874.....	208 33
6236		Wm. W. Vaughan ..	Services, Messenger, First District Civil Court, February, 1874.....	166 66
6237		John Quinn.....	Services, Attendant, First District Civil Court, February, 1874.....	100 00
6238		Morris Jacobs	Services, Attendant, First District Civil Court, February, 1874.....	100 00
6239		HenryLindenstruth.	Services, Interpreter, First District Civil Court, February, 1874.....	100 00
6240		Dennis Dermody....	Services, Janitor, First District Civil Court, February, 1874..... (Sec. 8, Chap. 574, Laws of 1871, etc.)	100 00
6264		Butler H. Bixby....	Services, Justice, Fourth District Police Court, November 1 to 4, 1873.	55 55
6265		James McCabe.....	Services, Justice's Clerk, Fourth District Police Court, November 1 to 11, 1873.....	91 66
6266		James R. Coulter...	Services, Justice's Clerk, Fourth District Police Court, November 1 to 11, 1873.....	91 66
6267		John E. McGowan..	Services, Clerk, Fourth District Police Court, November 1 to 11, 1873.....	76 38
6268		Frederick Meyer....	Services, Interpreter, Fourth District Police Court, November 1 to 11, 1873.....	36 66
6269		John Burke	Services, Janitor, Fourth District Police Court, November 1 to 11, 1873.....	45 83
6450	14	Richard Claussen ...	Services, Janitor, First District Police Court, November 12 to 30, 1873.....	79 16
6451		do ...	Services, Janitor, First District Police Court, December 1 to 11, 1873.....	44 35
6644		Jacob A. Hatzel	Services, Clerk, Fourth District Civil Court, January, 1874.....	208 33
6645	16	Patrick H. Ryan....	Services, Assistant Clerk, Fourth District Civil Court, February, 1874.....	208 33
6646		Joseph Hartman....	Services, Janitor, Fourth District Civil Court, February, 1874.....	100 00
6647		Jacob A. Hatzel....	Services, Clerk, Fourth District Civil Court, February, 1874.....	208 33
6648		Patrick H. Ryan....	Services, Assistant Clerk, Fourth District Civil Court, February, 1874.....	208 33
6649		Henry Singer.....	Services, Stenographer, Fourth District Civil Court, February, 1874.....	166 66
6650		John G. Otto.....	Services, Attendant, Fourth District Civil Court, February, 1874.....	100 00
6651		Francis Osterman...	Services, Attendant, Fourth District Civil Court, February, 1874.....	100 00
6652		Ernst C. Berkman..	Services, Interpreter, Fourth District Civil Court, February, 1874.....	100 00
6653		Joseph Hartman....	Services, Janitor, Fourth District Civil Court, February, 1874.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6926	Mar. 25	Richard Claussen...	(Sec. 8, Chap. 574, Laws of 1871, etc.) Services, Janitor, First District Police Court, January 6 to September 30, 1873.....	$104 16
7129		Anthony Hartman or John A. Dinkel, attorney.....	(Chap. 583, Laws of 1871.) Balance of salary for services as Justice of Fourth District Civil Court, from September 1, 1871, to April 30, 1873, as per order of Supreme Court, dated March 23, 1874..	100 03
			Total.....	$46,914 59

Salaries—Department of Buildings—Arrearages of 1872.

3083	Feb. 9	George W. Lane, Chamberlain....	Amount transferred from Appropriation Account, "Salaries—Department of Buildings, Arrearages of 1872," to Special Account of same title.....	$22,220 00

Salaries—Department of Finance.

			(Sec. 112, Chap. 335, Laws of 1873.)	
2024	Feb. 2	Andrew H. Green...	Services, Comptroller, January, 1874	$833 33
2025		Richard A. Storrs..	do Ass't Comptroller, do	583 33
2026		Chas. W. Lawrence.	do Clerk to Comptroller, do	375 00
2027		Henry J. Storrs.....	do General Clerk, do	291 66
2028		Isaac S. Barrett.....	do do Bookkeeper, do	333 33
2029		Perkins Cleveland...	do Ass't do do	166 66
2030		Rich'd J. Morrison..	do General Clerk, do	166 66
2031		G. K. Ackerman....	do Assistant Clerk, do	145 83
2032		Joseph Haag	do Ass't Bookkeeper, do	108 00
2033		William Steele.....	do do do do	104 16
2034		William B. Carroll..	do Assistant Clerk, do	100 00
2035		James Devlin.....	do Doorkeeper, do	125 00
2036		John Dunigan	do Messenger, do	100 00
2037		Patrick Mallon	do do do	100 00
2038		James Rafferty	do Ass't Messenger, do	50 00
2039		Osborne McDaniels.	do Auditor of Revenue, do	291 66
2040		Robert Sutherland..	do Assistant Clerk, do	166 66
2041		Timothy Daly	do do do	150 00
2042		Joseph McSpedon...	do do do	100 00
2043		Edward Jervois	do do do	81 00
2044		Stuart F. Randolph.	do Clerk of Street Openings, Jan., '74	166 66
2045		Frank Trimble.....	do Record Clerk, January, 1874.....	125 00
2046		Thomas Hughes.....	do Janitor, do	100 00
2047		W. H. Dikeman	do Stock and Bond Clerk, Jan., 1874..	333 33
2048		David P. Johnson ..	do Ass't Stock and Bond Clerk, do .	250 00
2049		John H. Broach....	do Assistant Clerk, Jan., 1874.....	141 66
2050		John Mullaly	do Messenger, do	100 00
2051		Abraham L. Earle ..	do Auditor of Accounts, Jan., 1874...	625 00
2052		Daniel Jackson.....	do Ass't do do ...	250 00
2053		N. F. Butenschon...	do Register of Claims, do ...	166 66
2054		D. A. Schierenbeck.	do Assistant Auditor, do ...	166 66
2055		Michael Meehan.....	do Clerk, January, 1874	166 66
2056		Henry M. Garvin...	do do do	166 66
2057		Thomas McConkey..	do Examiner, do	135 00
2058		Amos Dodge.....	do Clerk, do	145 83
2059		Chas. U. O'Connell.	do do do	133 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2060	Feb. 2	Wm. J. Comly.....	Services, Clerk, January, 1874.....	$125 00
2061		J. M. Vanderlip....	do do do	125 00
2062		Eliot McCormick...	do do do	100 00
2063		Addison G. White ..	do do do	125 00
2064		R. F. Stevens	do Examiner, do	166 66
2065		Francis Conlin	do Messenger, do	100 00
2066		Thomas McGrane...	do do do	81 00
2067		Moor Falls.....	do Paymaster, do	333 33
2068		Charles A. Clark....	do Clerk, do	208 33
2069		Clement Guion.....	do do do	208 33
2070		Christian Classen...	do do do	150 00
2071		D. J. Van Winkle...	do do do	125 00
2072		Henry F. Taintor...	do Exam'r of Accounts, January, 1874	675 00
2073		H. S. Olcott.....	do do Conts'd Accounts, do	203 63
2074		Stephen Angell.....	do Examiner, January, 1874	278 00
2075		R. Yelverton	do Clerk, do	166 66
2076		Arthur E. Smith....	do do do	166 66
2299	3	Thomas Dunlap.....	do Collector of City Revenue, Jan., '74	416 66
2300		Wm. Gray.....	do Clerk, January, 1874.....	155 91
2301		Alfred J. Keegan...	do Bookkeeper, do	145 83
2302		Samuel E. Warren..	do Clerk, do	116 94
2303		Samuel C. Holmes..	do Deputy Collector, Jan., 1874	150 00
2304		Peter Farrell.....	do do do	150 00
2305		Richard H. Thorn..	do do do	150 00
2306		John McKeon	do do do	125 00
2307		John Lynch	do do do	125 00
2308		Daniel O'Reilly	do do do	125 00
2309		Geo. W. Creighton..	do do do	125 00
2310		Louis Schoonmaker.	do do do	125 00
2311		John M. Seaman....	do do do	125 00
2312		Thomas F. Devoe...	do Superintendent of Markets, Jan. '74	416 66
2313		Patrick Cunningham	Services, Clerk to Superintendent of Markets, January, 1874.....	125 00
2314		John W. Kettleman.	Services, Clerk, Washington Market, Jan. '74	125 00
2315		Wash. T. Romaine..	Services, Clerk, West Washington Market, January, 1874.....	125 00
2316		Joseph P. Ebbitts ..	Services, Deputy Clerk, West Washington Market, January, 1874.....	83 33
2317		Thomas Starr.....	Services, Clerk, Jefferson Market, Jan., 1874	104 16
2318		Jacob Alexander....	do do Clinton do do	83 33
2549		Artemus S. Cady....	do Clerk of Arrears, do	416 66
2550		John O'Brien.....	do 1st Assistant Clerk, do	208 33
2551		Franklin H. Bangs..	do 5th do do do	166 66
2552		Matthew Jordan....	do General Clerk, do	145 83
2553		William M. Monk ..	do Redemption Clerk, do	150 00
2554		William H. Merrill .	do Assistant Clerk, do	150 00
2555		William O'Connell..	do do do	166 66
2556		Edward Higgins....	do do do	100 00
2557		Henry H. Carter...	do do do	104 16
2558		Dennis S. Griffin....	do Apportionment Clerk, do	166 66
2559		Albert Elsasser	do Ass't do do do	125 00
2560		Morris J. Bennett...	do do do do do	104 16
2561		Jonathan D. Harris.	do do do do do	100 00
2562		Charles Carroll	do do do do do	81 00
2563		James O'Reilly.....	do Messenger, January, 1874.....	81 00
2564		Thomas McGettigan	do do do	81 00
2565		James Dorian	do do do	81 00
2566		Lawrence Langan...	do do do	109 00
2567		James R. Byrne.....	do Bookbinder, do	175 50
2612		Andrew W. Leggat.	Services, Deputy Collector of Assessments, October, 1873.....	333 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2613	Feb. 3	Caleb L. Smith.....	Services, Cashier, January, 1874.....	$208 34
2614		John J. Savage.....	do Apportionment Clerk, January, '74	166 66
2615		Horatio N. Fryatt...	do Bookkeeper, do	125 00
2616		Theo. Bourne.....	do Clerk, January, 1874.....	166 66
2617		Peter G. Carter.....	do do do	83 34
2618		Robt. J. Quinlan...	do do do	100 00
2619		John Meehan.....	do Messenger, do	81 00
2620		Peter Daly.....	do do do	81 00
2621		Robert Christie.....	do do do	81 00
2622		Joseph Rose	do do January 3 to 31, 1874....	72 00
2623		John M. Thornton..	do do do 6 to 31, 1874....	63 00
2624		Michael H. O'Niel..	do do do 3 to 31, 1874....	72 00
2818	5	Martin T. McMahon	do Receiver of Taxes, January, 1874..	583 33
2819		Myneert Van Buren.	do Deputy Receiver of Taxes, do ..	250 00
2820		Alfred Vredenburgh.	Services, 1st Clerk to Receiver of Taxes, January, 1873.....	291 66
2821		Aug. T. Docharty...	Services, Clerk, January, 1874.....	166 66
2822		Hartwig F. A. Gerke	do do do	166 66
2823		Dan'l C. Pentz.....	Services, Clerk, Dep. Rec'r of Taxes, Jan.,'74	166 66
2824		Dennis Carolin.....	do do do	145 83
2825		Edward F. Dickel...	do do do	145 83
2826		Wm. H. Dongan....	do do do	145 83
2827		Thomas J. Ridden..	do do do	125 00
2828		James Langdon.....	do do do	125 00
2829		Louis N. Hart.....	do do do	125 00
2830		W. G. McLaughlin..	do do do	100 00
2831		Peter Fargis.....	do Messenger, January, 1874.....	83 33
2832		Josiah C. Pumpelly..	do Temporary Clerk, January, 1874....	141 66
2833		Joseph Paul.....	do do do	125 00
2834		Warren Lazell.....	do do do	125 00
2835		Melchier B. Mason..	do do do	104 16
2836		Isaac Wolf.....	do do do	100 00
2837		Adam C. Flanagan..	do do do	81 00
2838		Thomas Heaney.....	do do do	81 00
2839		Thomas F. Byrne...	do Bookbinder, January 1 to 9, 1874..	175 50
2840		Jacob W. Moore	do Temporary Clerk, January, 1874..	24 00
2841		John C. Boeckel....	do do do ..	81 00
2842		Thomas Clarke Luby	do do do ..	81 00
2843		Gilbert F. Hays, Jr.	do do do ..	81 00
2844		William H. Chrystal	do do Feb. 1 to 9, 1874	24 00
2845		Edward Cavanagh ..	do do do	24 00
2846		Bartholomew Cronin	do do do	24 00
2847		Washing'n Brockner	do do do	32 00
2848		William H. Falconer	do do February, 1874..	81 00
2849		George W. Powell...	do do do ..	81 00
2850		James I. Martin	do do do ..	81 00
2851		James Powers.....	do do do ..	81 00
2852		William S. Williston	do do do ..	81 00
2853		William D. Green...	do do do ..	81 00
2854		Edw'd A. Waterbury	do do do ..	81 00
2855		Francis Lynch.....	do do do ..	81 00
2856		Charles M. Eisig....	do do do ..	125 00
2857		James P. Shaw.....	Services, Temporary Clerk, December 28, 1873, to February 31, 1874.....	159 93
3008	7	Charles Smith.....	Services, Assistant Clerk, January, 1874..	104 16
3041		John T. Burling	Services, Temporary Clerk, Rec'r of Taxes, January, 1874.....	100 00
3042		Zachariah H. Sloat..	Services, Clerk, Collector of Assessments, January, 1874.....	125 00
3076		A. B. Caldwell.....	Services, Temporary Clerk, Rec'r of Taxes, January, 1874.....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3123	Feb. 9	Benj. S. Valentine..	Services, Assistant Clerk, January, 1874....	$125 00
3225	11	Charles H. Swan....	Services, Clerk, Receiver of Taxes, Jan., '74	174 73
3512	14	Ambrose S. Cassidy.	do Assistant Clerk, do	208 33
3513		William B. Humbert	Services, Temporary Clerk, Rec'r of Taxes, January, 1874.....	125 00
4947	Mar. 2	Abm. L. Earle.....	Services, Auditor of Accounts, February, '74	625 00
4948		Daniel Jackson.....	do Assistant Auditor, do	250 00
4949		N. F. Butenschon...	do Register of Claims, do	166 66
4970		D. A. Schierenbeck..	do Assistant Auditor, do	166 66
4971		Leland Fairbanks, Jr	Services, Temporary Assistant Auditor, January 28 to February 28, 1874.....	438 28
4972		Michael Meehan....	Services, Clerk, February, 1874.....	166 66
4973		Thomas McConkey..	do Examiner, do	120 00
4974		Amos Dodge.....	do do do	145 83
4975		Wm. J. Comly.....	do Clerk, do	125 00
4976		John M. Vanderlip .	do do do	125 00
4977		Eliot McCormick ...	do do do	100 00
4978		Addison G. White ..	do do do	125 00
4979		Richard F. Stephens	do Examiner, do	166 66
4980		George P. Williams .	do Clerk, January 11 to 28, 1874....	64 28
4981		Francis Conlin.....	do Messenger, February, 1874.....	100 00
4982		Thomas McGrane...	do do do	72 00
4983		Moor Falls.....	do Paymaster, do	333 33
4984		Charles A. Clark....	do Clerk, do	208 33
4985		Clement Guion.....	do do do	208 33
4986		Christian Classen....	do do do	150 00
4987		D. J. Van Winkle ..	do do do	125 00
4988		Henry F. Taintor...	do Examiner, do	600 00
4989		Stephen Angell.....	do do do	159 00
4990		Robert Yelverton...	do Clerk, do	166 66
4991		Arthur E. Smith....	do do do	166 66
4996		Henry M. Garvin...	do do do	166 66
4997		Chas. U. O'Connell.	do do do	133 33
4998		Richard A. Storrs ..	Services, Assistant in Comptroller's office, February, 1874.....	583 33
4999		Chas. W. Lawrence.	Services, Clerk to Comptroller, Feb., 1874.	375 00
5000		Henry J. Storrs.....	do General Clerk, do	291 66
5001		Isaac S. Barrett	do General Bookkeeper, do	333 33
5002		Perkins Cleveland ..	do Assistant Bookkeeper, do	166 66
5003		Richard J. Morrison.	do General Clerk, do	166 66
5004		G. K. Ackerman....	do Assistant Clerk, do	145 83
5005		Joseph Haag	do Assistant Bookkeeper, do	96 00
5006		William Steele	do do do	104 16
5007		William B. Carroll..	do Assistant Clerk, do	100 00
5008		Thomas B. Bills....	do do Jan. 19 to Mar. 1, '74	118 27
5009		James Devlin.....	do Doorkeeper, February, 1874.....	125 00
5010		John Dunigan.	do Messenger, do	100 00
5011		Patrick Mallon.....	do do do	100 00
5012		Osborne Macdaniel..	do Auditor of Revenue, do	291 66
5013		Timothy Daly.....	do Assistant Clerk, do	150 00
5014		Joseph McSpedon...	do do do	100 00
5015		Edward Jervois.....	do do do	72 00
5016		Stuart F. Randolph .	do Clerk of Street Openings, Feb., 1874	166 66
5017		Frank Trimble.....	do Record Clerk, do	125 00
5018		Thomas Hughes.....	do Janitor, do	100 00
5019		W. H. Dikeman.....	do Stock and Bond Clerk, do	333 33
5020		David P. Johnson...	Services, Assistant Stock and Bond Clerk, February, 1874.....	250 00
5021		John H. Broach	Services, Clerk, February, 1874.....	141 66
5022		John Mullaly.....	do Messenger, do	100 00
5023		Thomas F. DeVoe ..	Services, Superintendent of Markets, Feb., '74	416 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5024	Mar. 2	Patrick Cunningham	Services, Clerk to Superintendent of Markets, February, 1874	$125 00
5025		John W. Kettleman.	Services, Clerk of Washington Market, February, 1874	125 00
5026		Wash. T. Romaire..	Services, Clerk of West Washington Market, February, 1874	125 00
5027		Joseph P. Ebbets...	Services, Deputy Clerk of West Washington Market, February, 1874	88 33
5028		Thomas Starr.....	Services, Clerk, Jefferson Market, Feb., 1874	104 16
5029		Jacob Alexander....	do do Clinton Market, do	83 33
5030		James R. Byrne....	do Bookbinder, February, 1874.....	156 00
5031		Artemus S. Cady....	do Clerk of Arrears, do	416 66
5032		John O'Brien.....	do Assistant Clerk, do	208 33
5033		Franklin H. Bangs..	do do do	166 66
5034		Matthew Jordan....	do General Clerk, do	145 83
5035		Wm. W. Monk.....	do Redemption Clerk, do	150 00
5036		Wm. H. Merrill.....	do Ass't Redemption Clerk, Feb., 1874	150 00
5037		Wm. O'Connell.....	do do do	166 66
5038		Henry H. Carter....	do do do	104 16
5039		Dennis S. Griffin....	do Apportionment Clerk, do	166 66
5040		Albert Elsasser.....	do Ass't Apportionment Clerk, do	125 00
5041		Charles Smith.....	do do do	104 16
5042		Morris B. Bennett..	do do do	104 16
5043		Benj. S. Valentine..	do Assistant Clerk, do	125 00
5044		Jonathan D. Harris.	do do do	100 00
5045		Charles Carroll.....	do do do	72 00
5046		Lawrence Langan...	do Messenger, February, 1874.....	100 00
5047		James O'Reilly.....	do do do	72 00
5048		Thos. McGettigan,..	do do do	72 00
5049		James Donan.....	do do do	72 00
5050		Martin T. McMahon.	do Receiver of Taxes, February, 1874.	583 33
5051		Myndert Van Buren	do Deputy do do	250 00
5052		A. Vredenburgh.....	do 1st Clerk to Rec'r of Taxes, do	291 66
5053		AugustusT. Docharty	do Clerk, February, 1874.....	166 66
5054		H. F. A. Gerke.....	do do do	166 66
5055		Daniel C. Pentz.....	do do do	166 66
5056		Edward F. Dickel ..	do do do	145 83
5057		William H. Dongan.	do do do	145 83
5058		Thomas J. Ridden..	do do do	125 00
5059		Wm.G. McLaughlin.	do do do	100 00
5060		Thomas Dunlap.....	do Collector of City Revenue, Feb., '74	416 66
5061		William Gray.....	Services, Clerk to Collector of City Revenue, February, 1874	166 66
5062		Alfred J. Keegan ...	Services, Bookkeeper, February, 1874.....	145 83
5063		Peter Farrell	Services, Deputy Collector of City Revenue, February, 1874	150 00
5064		Richard H. Thorn ..	Services, Deputy Collecter of City Revenue, February, 1874	150 00
5065		John McKeon.....	Services, Deputy Collector of City Revenue, February, 1874	125 00
5066		John Lynch	Services, Deputy Collector of City Revenue, February, 1874	125 00
5067		Daniel O'Reilly.....	Services, Deputy Collector of City Revenue, February, 1874	125 00
5068		George W. Creighton	Services, Deputy Collector of City Revenue, February, 1874	125 00
5069		Louis Shoonmaker..	Services, Deputy Collector of City Revenue, February, 1874	125 00
5070		John M. Seaman....	Services, Deputy Collector of City Revenue, February, 1874	125

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5071	Mar. 2	Samuel E. Warren..	Services, Clerk, February, 1874	$82 15
5072		Andrew H. Green...	do Comptroller, do	833 33
5073		Andrew W. Leggat..	Services, Deputy Collector of Assessments, February, 1874	333 33
5074		Caleb L. Smith	Services, Cashier, February, 1874.....	166 67
5075		John Y. Savage.....	do Apportionment Clerk, Feb., 1874..	166 67
5076		Horatio N. Fryatt ..	do Bookkeeper, February, 1874.....	125 00
5077		Zachariah H. Sloat..	do Clerk, February, 1874.....	125 00
5078		Peter G. Carter.....	do do do	83 34
5079		Robert J. Quinlan ..	do do do	100 00
5080		Theodore Bourne....	do do do	166 67
5081		John Meehan.....	do Messenger, do	72 00
5082		Peter Daly	do do do	72 00
5083		Robert J. Christie...	do do do	72 00
5084		Joseph Rose.....	do do do	72 00
5085		John M. Thornton..	do do do	72 00
5086		Michael H. O'Neil...	do do do	72 00
5508	3	Charles H. Swan ...	do Clerk, Receiver of Taxes, Feb., '74	208 33
5509		Louis A. Hart.....	do do do	120 54
5510		Peter Fargis.....	do Messenger, February, 1874.....	74 41
5511		Robert Sutherland..	do Assistant Clerk, do	160 71
5590		Samuel C. Holmes..	Services, Deputy Collector of City Revenue, February, 1874.....	139 29
5593		James Langdon.....	do Clerk, Receiver of Taxes, Feb., 1874	125 00
5594		Dennis Carolin.....	do do do	104 17
5595		Edward Higgins.....	do Clerk, Bureau of Arrears, do	100 00
5635	4	Alonzo B. Caldwell.	do Temporary Clerk, February, 1874..	95 24
5636		Josiah C. Pompelly.	do do do ..	141 66
5637		Warren Lazell	do do do ..	125 00
5638		Melchoir B. Mason..	do do do ..	104 16
5639		John T. Burling	do do do ..	100 00
5640		James B. Shaw.....	do do do ..	141 66
5641		Adam C. Flanagan..	do do do ..	72 00
5642		Thomas Heaney.....	do do do ..	72 00
5643		John C. Boeckel....	do do do ..	72 00
5644		Thos. Clark Luby...	do do do ..	72 00
5645		William H. Falconer	do do do ..	72 00
5646		George W. Powell ..	do do do ..	72 00
5647		J. J. Martin.....	do do do ..	72 00
5648		James Powers	do do do ..	72 00
5649		Wm. C. Williston...	do do do ..	72 00
5650		William D. Green...	do do do ..	60 00
5651		Edw. A. Waterbury.	do do do ..	72 00
5652		Francis Lynch.....	do do do ..	36 00
5653		Charles M. Eisig....	do do do ..	125 00
5654		Thomas F. Byrne...	do Bookbinder, do ..	136 00
5828		Chas. J. O'Callaghan	Services, Assistant Clerk, Bureau of Collector of Assessments, Feb. 16 to 28, 1874.	38 68
5829		Wm. B. Humbert...	Services, Temporary Clerk, February, 1874	125 00
5830		Ambrose S. Cassidy.	do Assistant Clerk, do	208 33
5831		Peter Fargis.....	do Messenger, do	83 33
6920	23	Joseph W. Paul	do Temporary Clerk, do	125 00
				$48,087 27
			Less Warrant No. 5510, canceled March 6...	74 41
			Total.....	$48,012 86

Salaries—Department of Public Works.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2	Jan. 3	George M. Van Nort	Services, Commissioner, December, 1873....	$833 33
3		Edward P. Barker..	do Dep'y do do	500 00
4		Robert H. Clifford..	do Chief Clerk, do	416 66
5		C. T. McClenachan .	do 1st Bookkeeper, do	333 33
6		John Lynes	do 2d do do	291 66
7		Theodore Froment..	do 1st General Clerk, do	208 33
8		Adolph S. Wydler...	do 2d do do	208 33
9		Darius G. Bushnell..	do 3d do do	208 33
10		Thos. J. Hitchman..	do Clerk, do	125 00
11		Emil Bottger.....	do Messenger, do	125 00
12		Thomas F. Hart	do Ass't do do	100 00
13		Frank Lowndes.....	do do do do	83 33
14		Wm. H. Barker.....	do Contract Clerk, do	416 66
15		John S. Routh.....	do Clerk to Contract Cl'k, do	166 66
16		Richard Gibbs.....	Services, Sup't Street Improvements, December, 1873	333 33
17		Richard Seybold....	Services, Clerk to Sup't Street Improvements, December, 1873.....	150 00
18		Otto Sackersdorf....	Services, Map Clerk, December, 1873.....	150 00
19		Edward G. Gilmore.	do Sup't of Streets, do	229 16
20		Andrew Kinnes.....	do Sup't of Lamps, do	229 16
21		Stephen McCormick.	do Clerk do do	166 66
22		Bernard Varley.....	do Inspector of Lamps, do	78 00
23		William Larkin.....	do do do	78 00
24		Andrew J. Campbell	Services, Sup't of Repairs and Supplies, December, 1873.....	229 16
25		Samuel W. Dunham.	Services, Clerk to Sup't of Repairs and Supplies, December, 1873.....	125 00
26		Charles Sutton.....	Services, Keeper of City Hall, December,' 73	150 00
27		William S. Sperry...	do Regulator of Public Clocks, do	20 83
28		Ebenezer B. Shafer..	do Sup't of Incumbrances, do	229 16
29		Curtis Peck.....	do Clerk do do	100 00
30		Jacob H. Gamble...	do Inspector do do	100 00
31		William H. Innis....	do Messenger, do do	65 00
32		Edward H. Tracy...	do Chief Engineer, do	541 66
33		John C. Campbell...	do 1st Ass't do do	416 66
34		John S. Lanehart...	do Clerk do do	166 66
35		Wm. H. Lockwood..	do Water Purveyor, do	250 00
36		George F. Doak.....	do 1st Clerk do do	187 50
37		Peter D. Ludington.	do 2d do do do	150 00
38		Harry Howard.....	Services, Inspector of Vaults and Areas, December, 1873	150 00
39		H. N. Sherwood	Services Water Register, December, 1873...	416 66
40		Henry L. Robinson.	Services, Deputy Water Register, December, 1873.....	250 00
41		Gilbert H. White...	Services, Chief Clerk to Water Register, December, 1873.....	208 33
42		Jacob E. Howard...	Services, Clerk, December, 1873.....	150 00
43		Seymour V. Moody .	do do do	150 00
44		Jacob A. Davis	do do do	125 00
45		Thomas Hall.....	do do do	125 00
46		George D. Lanehart.	do do do	150 00
47		Ira C. Bellows.....	do do do	125 00
48		Ely Taylor.....	do do do	150 00
49		Michael Miller.....	do do do	150 00
50		George W. Swain...	do do do	125 00
51		Chas. M. Jerolomon.	do do do	125 00
52		Wm. H. Truman....	do Complaint Clerk, December, 1873..	150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
53	Jan. 3	Patrick Barry.....	Services, Inspector of Meters, December, 1874	$100 00
54		John J. Conklin.....	do Messenger, do ..	100 00
55		George E. Lovelace .	do Water Policeman, do ..	83 33
56		James McLoughlin..	do do do ..	83 33
57		Charles B. Safford...	do do do ..	83 33
58		Joseph D. Costa.....	do do do ..	83 33
59		John Lee.....	do do do ..	83 33
60		John Murphy.....	do do do ..	83 33
61		James Brennan	do do do ..	83 33
62		Benj. H. Butler.....	do do do ..	83 33
63		John G. Forbes.....	do do do ..	53 76
2479	Feb. 3	George M. Van Nort	do Commissioner, January, 1874.....	833 33
2480		Edward P. Barker..	do Dep'y do do	500 00
2481		Robert H. Clifford..	do Chief Clerk, do	416 66
2482		C. T. McClenachan..	do 1st Bookkeeper, do	333 33
2483		John Lynes.....	do 2d do do	291 66
2484		Theodore Froment..	do General Clerk, do	208 33
2485		Adolph S. Wydler..	do do do	208 33
2486		Darius G. Bushnell.	do do do	208 33
2487		Thos. J. Hitchman..	do Clerk, do	125 00
2488		Emil Bottger	do Messenger, do	125 00
2489		Thomas F. Hart....	do 1st Assistant, do	100 00
2490		Frank Lowndes.....	do 2d do do	83 33
2491		William H. Barker..	do Contract Clerk, do	416 66
2492		John S. Routh	do Clerk to Contract Clerk, Jan., 1874	166 66
2493		George H. Lanehart.	do 2d do do do	150 00
2494		Richard Gibbs.....	Services, Sup't of Street Improvements, January, 1874.....	333 33
2495		Richard Seybold....	Services, Clerk to Sup't of Street Improvements, January, 1874.....	150 00
2496		Otto Sackersdorf ...	Services, Map Clerk, January, 1874.....	150 00
2497		Edward G. Gilmore.	do Sup't of Streets, do	229 16
2498		Andrew Kinnes.....	do Sup't of Lamps and Gas, Jan., 1874	229 16
2499		Stephen McCormick.	Services, Clerk to Sup't of Lamps and Gas, January, 1874	166 66
2500		Bernard Varley.....	Services, Inspector of Lamps, January, 1874	78 00
2501		William Larkin.....	do do do	78 00
2502		Andrew J. Campbell	Services, Superintendent of Repairs and Supplies, January, 1874.....	229 16
2503		S. W. Dunham	Services, Clerk to Superintendent of Repairs and Supplies, January, 1874.....	125 00
2504		Charles Sutton.....	Services, Keeper of City Hall, Jan., 1874...	150 00
2505		W. S. Sperry.....	do Regulator of clocks, do ...	20 83
2506		E. B. Shafer.....	do Sup't of Incumbrances, do ...	229 16
2507		Curtis Peck	do Clerk, Sup't of do do ...	100 00
2508		J. H. Gamble	do Inspector of Incumbrances, Jan.,'74	100 00
2509		William H. Innis ...	do Messenger, January, 1874.....	65 00
2510		Edward H. Tracy ..	do Chief Engineer, do	625 00
2511		John C. Campbell...	do 1st Ass't do do	416 66
2512		J. S. Lanehart.....	do Clerk to Chief Engineer, Jan., '74.	166 66
2513		Wm. H. Lockwood..	do Water Purveyor, January, 1874 ...	250 00
2514		George F. Doak	do 1st Clerk to Water Surveyor, Jan., '74	187 50
2515		P. D. Ludington....	do 2d do do do	150 00
2516		Harry Howard.....	do Inspector Vaults and Areas, do	150 00
2517		H. N. Sherwood	do Water Register, January, 1874....	416 66
2518		H. L. Robertson....	do Depputy Water Register, Jan.,'74.	250 00
2519		Gilbert H. White...	do Chief Clerk to do do	208 33
2520		J. E. Howard.....	do Clerk, January, 1874.....	150 00
2521		S. V. Moody.....	do do do	150 00
2522		J. A. Davis	do do do	125 00
2523		Eli Taylor.....	do do do	150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2524	Feb. 3	Thomas Hall.....	Services, Clerk, January, 1874.....	$125 00
2525		James H. Biglin ...	do do do	77 95
2526		Michael Miller.....	do do do	150 00
2527		George W. Swain...	do do do	125 00
2528		C. M. Jerolemon....	do do do	125 00
2529		W. H. Truman.....	do Complaint Clerk, January, 1874...	150 00
2530		Patrick Barry	do Inspector of Meters, do ...	100 00
2531		J. J. Conklin.....	do Messenger, January, 1874.....	100 00
2532		George E. Lovelace.	do Water Policeman, do	83 33
2533		J. McLoughlin.....	do do do	83 33
2534		Charles B. Safford ..	do do do	83 33
2535		Joseph D. Costa....	do do do	83 33
2536		John Lee.....	do do do	83 33
2537		John Murphy.....	do do do	83 33
2538		James Brennan.....	do do do	83 33
2539		Benj. H. Butler	do do do	83 33
2540		John G. Forbes.....	do do do	83 33
2541		Stephen K. Glover..	do do do	83 33
2542		Perry Lamphear....	do do do	16 12
2543		Asaph Perkins.....	do do do	59 14
2544		William Simmons ..	do do do	77 95
2545		Ira C. Bellows.....	do Clerk, January, 1874	125 00
5824	Mar. 6	Geo. W. Van Nort..	Services, Commissioner of Public Works, February, 1874.....	833 33
5825		E. P. Barker	Services, Deputy Commissioner of Public Works, February, 1874	500 00
5905		R. H. Clifford	Services, Chief Clerk, February, 1874	416 66
5906		C. T. McClenachan .	do 1st Bookkeeper, do	333 33
5907		John Lynes	Services, 2d Bookkeeper and General Clerk, February, 1874.....	291 66
5908		Theodore Froment..	Services, 1st General Clerk, February, 1874.	208 33
5909		Adolph S. Wydler ..	do 2d do do	208 33
5910		D. G. Bushnell.....	do 3d do do	208 33
5911		T. J. Hitchman	do Clerk, February, 1874	125 00
5912		M. Ira Mendall	do General Clerk, Feb. 17 to 28, 1874.	35 71
5913		Emil Bottger	do Messenger, February, 1874.....	125 00
5914		Thomas F. Hart....	do 1st Assistant Messenger, Feb., '74.	100 00
5915		Frank Lowndes	do 2d do do do	83 33
5916		Wm. H. Barker	do Contract Clerk, February, 1874....	416 66
5917		John S. Routh.....	Services, 1st Clerk to Contract Clerk, February, 1874.....	166 66
5918		George H. Lanehart	Services, 2d Clerk to Contract Clerk, February 6 to 28, 1874.....	150 00
5919		Mortimer Smith	Services, Messenger, February, 1874.....	19 00
5920		Richard Gibbs.....	Services, Superintendent of Street Improvements, February, 1874.....	333 33
5921		Richard Seybold....	Services, Clerk to Superintendent of Street Improvements, February, 1874.....	150 00
5922		Otto Sackersdorf ...	Services, Map Clerk, February, 1874.....	150 00
5923		E. G. Gilmore	do Sup't of Streets, do	229 16
5924		Andrew Kinnes	do do Lamps and Gas, Feb.,'74.	229 16
5925		Stephen McCormick.	Services, Clerk to Superintendent of Lamps and Gas, February, 1874.....	166 66
5926		Bernard Varley.....	Services, Inspector of Lamps, Feb., 1874...	69 00
5927		William Larkin	do do do do ...	69 00
5928		Andrew J. Campbell	Services, Superintendent of Repairs and Supplies, February, 1874	229 16
5929		S. W. Dunham	Services, Clerk to Superintendent of Repairs and Supplies, February, 1874	125 00
5930		Charles Sutton.....	Services, Keeper of City Hall, Feb., 1874...	150 00
5931		William S. Sperry ..	do Regulator of Public Clocks, Feb.'74	20 83

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5932	Mar. 6	E. B. Shafer.....	Services, Sup't of Incumbrances, Feb., 1874	$229 16
5933		Curtis Peck	Services, Clerk to Superintendent of Incumbrances, February, 1874.....	100 00
5934		J. H. Gamble	Services, Inspector of Incumbrances, Feb. '74	100 00
5935		William H. Innis ...	do Messenger, February, 1874	57 50
5936		E. H. Tracy.	do Chief Engineer, do	625 00
5937		John C. Campbell...	do 1st Ass't do do	416 66
5938		John S. Lanehart...	do Clerk to Chief Engineer, Feb., '74	166 66
5939		W. H. Lockwood ...	do Water Purveyor, February, 1874..	250 00
5940		George F. Doak....	do 1st Clerk · do do ..	187 50
5941		P. D. Ludington....	do 2d do do do ..	150 00
5942		Harry Howard	Services, Inspector of Vaults and Areas, February, 1874.....	150 00
5943		H. N. Sherwood....	Services, Water Register, February, 1874...	416 66
5944		Henry L. Robertson	do Deputy Water Register, Feb., 1874	250 00
5945		Gilbert H. White...	Services, Chief Clerk to Water Register, February, 1874.....	208 33
5946		Jacob E. Howard...	Services, Clerk to Water Register, Feb., '74	150 00
5947		Seymour V. Moody.	do do do do	150 00
5948		Jacob A. Davis.....	do do do do	125 00
5949		Thomas Hall	do do do do	125 00
5950		James H. Biglin....	do do do do	125 00
5951		Ira C. Bellows.....	do do do do	125 00
5952		Eli Taylor.....	do do do do	150 00
5953		Michael Miller.....	do do do do	150 00
5954		George W. Swain...	do do do do	125 00
5955		C. M. Jerolemon....	do do do do	125 00
5956		William H. Truman.	do Complaint Clerk, February, 1874..	150 00
5957		Patrick Barry.....	do Inspector of Meters, do ..	100 00
5958		John J. Conklin	do Messenger, February, 1874.....	100 00
5959		G. E. Lovelace	do Water Police, do	83 33
5960		James McLaughlin.	do do do	83 33
5951		Charles B. Safford..	do do do	83 33
5962		Joseph D. Costa....	do do do	83 33
5963		John Lee.....	do do do	83 33
5964		John Murphy.....	do do do	83 33
5965		Benjamin H. Butler.	do do do	83 33
5966		John G. Forbes	do do do	83 33
5967		Stephen K. Glover..	do do do	83 33
5968		Robert G. Taylor...	do do do	83 33
5969		Perry Lamphear....	do do do	83 33
5970		Asaph Perkins.....	do do do	83 33
5971		William Simmons...	do do do	83 33
5972		John Morgan.....	do do Feb. 14 to 28, 1874..	44 64
			Total.....	$35,971 33

Salaries—Department of Taxes and Assessments.

2154	Feb. 2	John Wheeler.....	Services, President and Comm'r, Jan., 1874	$541 67
2155		George H. Andrews.	do Commissioner, do	416 67
2156		Severn D. Moulton .	do do do	416 67
2157		Albert Storer.....	do Secretary, do	208 33
2158		Charles V. Adee....	do Ass't do do	166 67
2159		William T. Black...	do Surveyor, do	250 00
2160		Henry Morgan.....	do Ass't Surveyor, do	150 00
2161		Elisha J. Caldwell...	do Deputy Commissioner, do	250 00
2162		Michael Coleman...	do do do	250 00
2163		Henry Tice.....	do do do	200 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2164	Feb. 2	Albert Bogart.....	Services, Deputy Commissioner, Jan., 1874	$200 00
2165		Peter Gillespie.....	do do do	200 00
2166		George W. Dean....	do do do	200 00
2167		Stephen Gilman	do do do	200 00
2168		Francis V. Euring ..	do do do	200 00
2169		Robert T. Paine	do do do	200 00
2170		Charles H. Yallalee.	do do do	200 00
2171		John E. Bigley.....	do do do	200 00
2172		David M. Henriques	do do do	200 00
2173		William D. A. Pearce	do do do	200 00
2174		Frederick C. Wagner	do do do	200 00
2175		Joseph A. Lyons....	do do do	200 00
2176		David Murray... ..	do do do	200 00
2177		Thomas A. Bancker.	do do do	58 06
2178		Wm. G. Ackerman..	do do do	200 00
2179		Henry Bracken.....	do do do	200 00
2180		Wilhelm Braun.....	do do do	200 00
2181		John Gould	do Clerk, January, 1874.....	166 67
2182		Wm. Kellock.....	do do do	166 67
2183		David F. Wright....	do do do	141 67
2184		William H. Harvey..	do do do	141 67
2185		William Hastings...	do do do	141 67
2186		Henry A. Perry.....	do do do	141 67
2187		Chillis D. Swain.....	do do do	141 67
2188		James P. Connor ...	do do do	141 67
2189		Milton B. Edwards..	do do do	141 67
2190		James F. Day.....	do do do	141 67
2191		Daniel Eagan.....	do do do	141 67
2192		Martin T. Copp	do do do	141 67
2193		Simon Hazelton....	do do do	141 67
2194		Wm. P. Robinson ..	do do do	141 67
2195		Barth. B. Chappel..	do do do	141 67
2196		Ashael R. Herrick..	do do do	141 67
2197		George Snow.....	do do do	141 67
2198		Richard G. Newkirk	do do do	141 67
2199		James D. Ames.....	do do do	141 67
2200		Alexander J. Shiels.	do do do	141 67
2201		George B. Eaton....	do do do	141 67
2202		Peter Keyser.....	do do do	141 67
2203		Rutger Nevins.....	do do do	141 67
2204		James B. McLelland	do do do	141 67
2205		Oliver C. Gardner..	do do do	141 67
2206		Henry C. Overin....	do do do	141 67
2207		William H. Yasper.	do do do	141 67
2208		Stephen D. Yancey.	do Temporary Clerk, January, 1874..	141 67
2209		Charles C. Kellogg..	do Messenger, do ..	100 00
2210		Daniel B. Mumford.	do do do ..	100 00
2211		William Delamater.	do Superintendent, do ..	133 33
5369	Mar. 3	John Wheeler.....	do President and Comm'r, Feb., 1874	541 67
5370		George H. Andrews.	do Commissioner, do	416 67
5371		Severn D. Moulton..	do do do	416 67
5372		Albert Storer.....	do Secretary, do	208 33
5373		Charles V. Adee....	do Ass' do do	166 67
5374		William T. Black...	do Surveyor, do	250 00
5375		Henry Morgan.....	do Ass't Surveyor, do	150 00
5376		Judson P. Legg.....	do Clerk, do	141 67
5377		Elisha J. Caldwell ..	do Deputy Commissioner, do	250 00
5378		Michael Coleman....	do do do	250 00
5379		Henry Tice.....	do do do	200 00
5380		Albert Bogart.....	do do do	200 00
5381		Peter Gillespie.....	do do do	200 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2060	Feb. 2	Wm. J. Comly.....	Services, Clerk, January, 1874.....	$125 00
2061		J. M. Vanderlip....	do do do	125 00
2062		Eliot McCormick...	do do do	100 00
2063		Addison G. White ..	do do do	125 00
2064		R. F. Stevens	do Examiner, do	166 66
2065		Francis Conlin	do Messenger, do	100 00
2066		Thomas McGrane...	do do do	81 00
2067		Moor Falls.....	do Paymaster, do	333 33
2068		Charles A. Clark....	do Clerk, do	208 33
2069		Clement Guion.....	do do do	208 33
2070		Christian Classen...	do do do	150 00
2071		D. J. Van Winkle...	do do do	125 00
2072		Henry F. Taintor...	do Exam'r of Accounts, January, 1874	675 00
2073		H. S. Olcott.....	do do Conts'd Accounts, do	203 63
2074		Stephen Angell.....	do Examiner, January, 1874	278 00
2075		R. Yelverton	do Clerk, do	166 66
2076		Arthur E. Smith....	do do do	166 66
2299	3	Thomas Dunlap.....	do Collector of City Revenue, Jan., '74	416 66
2300		Wm. Gray.....	do Clerk, January, 1874.....	155 91
2301		Alfred J. Keegan...	do Bookkeeper, do	145 83
2302		Samuel E. Warren..	do Clerk, do	116 94
2303		Samuel C. Holmes..	do Deputy Collector, Jan., 1874.....	150 00
2304		Peter Farrell.....	do do do	150 00
2305		Richard H. Thorn..	do do do	150 00
2306		John McKeon	do do do	125 00
2307		John Lynch	do do do	125 00
2308		Daniel O'Reilly	do do do	125 00
2309		Geo. W. Creighton..	do do do	125 00
2310		Louis Schoonmaker.	do do do	125 00
2311		John M. Seaman....	do do do	125 00
2312		Thomas F. Devoe...	do Superintendent of Markets, Jan. '74	416 66
2313		Patrick Cunningham	Services, Clerk to Superintendent of Markets, January, 1874.....	125 00
2314		John W. Kettleman.	Services, Clerk, Washington Market, Jan. '74	125 00
2315		Wash. T. Romaine..	Services, Clerk, West Washington Market, January, 1874.....	125 00
2316		Joseph P. Ebbitts ..	Services, Deputy Clerk, West Washington Market, January, 1874.....	83 33
2317		Thomas Starr.....	Services, Clerk, Jefferson Market, Jan., 1874	104 16
2318		Jacob Alexander....	do do Clinton do do	83 33
2549		Artemus S. Cady....	do Clerk of Arrears, do	416 66
2550		John O'Brien.....	do 1st Assistant Clerk, do	208 33
2551		Franklin H. Bangs..	do 5th do do do	166 66
2552		Matthew Jordan....	do General Clerk, do	145 83
2553		William M. Monk ..	do Redemption Clerk, do	150 00
2554		William H. Merrill .	do Assistant Clerk, do	150 00
2555		William O'Connell..	do do do	166 66
2556		Edward Higgins....	do do do	100 00
2557		Henry H. Carter....	do do do	104 16
2558		Dennis S. Griffin....	do Apportionment Clerk, do	166 66
2559		Albert Elsasser	do Ass't do do do	125 00
2560		Morris J. Bennett...	do do do do do	104 16
2561		Jonathan D. Harris.	do do do do do	100 00
2562		Charles Carroll	do do do do do	81 00
2563		James O'Reilly.....	do Messenger, January, 1874.....	81 00
2564		Thomas McGettigan	do do do	81 00
2565		James Dorian	do do do	81 00
2566		Lawrence Langan...	do do do	109 00
2567		James R. Byrne.....	do Bookbinder, do	175 50
2612		Andrew W. Leggat.	Services, Deputy Collector of Assessments, October, 1873.....	333 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2613	Feb. 3	Caleb L. Smith.....	Services, Cashier, January, 1874.....	$208 34
2614		John J. Savage.....	do Apportionment Clerk, January, '74	166 66
2615		Horatio N. Fryatt...	do Bookkeeper, do	125 00
2616		Theo. Bourne.....	do Clerk, January, 1874.....	166 66
2617		Peter G. Carter.....	do do do	83 34
2618		Robt. J. Quinlan...	do do do	100 00
2619		John Meehan.....	do Messenger, do	81 00
2620		Peter Daly.....	do do do	81 00
2621		Robert Christie.....	do do do	81 00
2622		Joseph Rose	do do January 3 to 31, 1874....	72 00
2623		John M. Thornton..	do do do 6 to 31, 1874....	63 00
2624		Michael H. O'Niel..	do do do 3 to 31, 1874....	72 00
2818	5	Martin T. McMahon	do Receiver of Taxes, January, 1874..	583 33
2819		Myneert Van Buren.	do Deputy Receiver of Taxes, do ..	250 00
2820		Alfred Vredenburgh.	Services, 1st Clerk to Receiver of Taxes, January, 1873.....	291 66
2821		Aug. T. Docharty...	Services, Clerk, January, 1874.....	166 66
2822		Hartwig F. A. Gerke	do do do	166 66
2823		Dan'l C. Pentz.....	Services, Clerk, Dep. Rec'r of Taxes, Jan., '74	166 66
2824		Dennis Carolin.....	do do do	145 83
2825		Edward F. Dickel...	do do do	145 83
2826		Wm. H. Dongan....	do do do	145 83
2827		Thomas J. Ridden..	do do do	125 00
2828		James Langdon.....	do do do	125 00
2829		Louis N. Hart.....	do do do	125 00
2830		W. G. McLaughlin..	do do do	100 00
2831		Peter Fargis.....	do Messenger, January, 1874.....	83 33
2832		Josiah C. Pumpelly..	do Temporary Clerk, January, 1874....	141 66
2833		Joseph Paul.....	do do do	125 00
2834		Warren Lazell.....	do do do	125 00
2835		Melchier B. Mason..	do do do	104 16
2836		Isaac Wolf.....	do do do	100 00
2837		Adam C. Flanagan..	do do do	81 00
2838		Thomas Heaney.....	do do do	81 00
2839		Thomas F. Byrne...	do Bookbinder, January 1 to 9, 1874..	175 50
2840		Jacob W. Moore	do Temporary Clerk, January, 1874..	24 00
2841		John C. Boeckel....	do do do ..	81 00
2842		Thomas Clarke Luby	do do do ..	81 00
2843		Gilbert F. Hays, Jr.	do do do ..	81 00
2844		William H. Chrystal	do do Feb. 1 to 9, 1874	24 00
2845		Edward Cavanagh ..	do do do	24 00
2846		Bartholomew Cronin	do do do	24 00
2847		Washing'n Brockner	do do do	32 00
2848		William H. Falconer	do do February, 1874..	81 00
2849		George W. Powell...	do do do ..	81 00
2850		James I. Martin	do do do ..	81 00
2851		James Powers.....	do do do ..	81 00
2852		William S. Williston	do do do ..	81 00
2853		William D. Green...	do do do ..	81 00
2854		Edw'd A. Waterbury	do do do ..	81 00
2855		Francis Lynch.....	do do do ..	81 00
2856		Charles M. Eisig....	do do do ..	125 00
2857		James P. Shaw.....	Services, Temporary Clerk, December 28, 1873, to February 31, 1874.....	159 93
3008	7	Charles Smith.....	Services, Assistant Clerk, January, 1874..	104 16
3041		John T. Burling	Services, Temporary Clerk, Rec'r of Taxes, January, 1874.....	100 00
3042		Zachariah H. Sloat..	Services, Clerk, Collector of Assessments, January, 1874.....	125 00
3076		A. B. Caldwell.....	Services, Temporary Clerk, Rec'r of Taxes, January, 1874.....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3123	Feb. 9	Benj. S. Valentine..	Services, Assistant Clerk, January, 1874....	$125 00
3225	11	Charles H. Swan....	Services, Clerk, Receiver of Taxes, Jan., '74	174 73
3512	14	Ambrose S. Cassidy.	do Assistant Clerk, do	208 33
3513		William B. Humbert	Services, Temporary Clerk, Rec'r of Taxes, January, 1874.....	125 00
4947	Mar. 2	Abm. L. Earle.....	Services, Auditor of Accounts, February, '74	625 00
4948		Daniel Jackson.....	do Assistant Auditor, do	250 00
4949		N. F. Butenschon...	do Register of Claims, do	166 66
4970		D. A. Schierenbeck..	do Assistant Auditor, do	166 66
4971		Leland Fairbanks, Jr	Services, Temporary Assistant Auditor, January 28 to February 28, 1874.....	438 28
4972		Michael Meehan....	Services, Clerk, February, 1874.....	166 66
4973		Thomas McConkey..	do Examiner, do	120 00
4974		Amos Dodge.....	do do do	145 83
4975		Wm. J. Comly.....	do Clerk, do	125 00
4976		John M. Vanderlip .	do do do	125 00
4977		Eliot McCormick ...	do do do	100 00
4978		Addison G. White ..	do do do	125 00
4979		Richard F. Stephens	do Examiner, do	166 66
4980		George P. Williams .	do Clerk, January 11 to 28, 1874....	64 28
4981		Francis Conlin.....	do Messenger, February, 1874.....	100 00
4982		Thomas McGrane...	do do do	72 00
4983		Moor Falls.....	do Paymaster, do	333 33
4984		Charles A. Clark....	do Clerk, do	208 33
4985		Clement Guion.....	do do do	208 33
4986		Christian Classen....	do do do	150 00
4987		D. J. Van Winkle ..	do do do	125 00
4988		Henry F. Taintor...	do Examiner, do	600 00
4989		Stephen Angell.....	do do do	159 00
4990		Robert Yelverton...	do Clerk, do	166 66
4991		Arthur E. Smith....	do do do	166 66
4996		Henry M. Garvin...	do do do	166 66
4997		Chas. U. O'Connell.	do do do	133 33
4998		Richard A. Storrs ..	Services, Assistant in Comptroller's office, February, 1874.....	583 33
4999		Chas. W. Lawrence.	Services, Clerk to Comptroller, Feb., 1874.	375 00
5000		Henry J. Storrs.....	do General Clerk, do	291 66
5001		Isaac S. Barrett	do General Bookkeeper, do	333 33
5002		Perkins Cleveland ..	do Assistant Bookkeeper, do	166 66
5003		Richard J. Morrison.	do General Clerk, do	166 66
5004		G. K. Ackerman....	do Assistant Clerk, do	145 83
5005		Joseph Haag	do Assistant Bookkeeper, do	96 00
5006		William Steele	do do do	104 16
5007		William B. Carroll..	do Assistant Clerk, do	100 00
5008		Thomas B. Bills....	do do Jan. 19 to Mar. 1, '74	118 27
5009		James Devlin.....	do Doorkeeper, February, 1874.....	125 00
5010		John Dunigan.	do Messenger, do	100 00
5011		Patrick Mallon.....	do do do	100 00
5012		Osborne Macdaniel..	do Auditor of Revenue, do	291 66
5013		Timothy Daly.....	do Assistant Clerk, do	150 00
5014		Joseph McSpedon...	do do do	100 00
5015		Edward Jervois.....	do do do	72 00
5016		Stuart F. Randolph .	do Clerk of Street Openings, Feb., 1874	166 66
5017		Frank Trimble	do Record Clerk, do	125 00
5018		Thomas Hughes.....	do Janitor, do	100 00
5019		W. H. Dikeman.....	do Stock and Bond Clerk, do	333 33
5020		David P. Johnson...	Services, Assistant Stock and Bond Clerk, February, 1874.....	250 00
5021		John H. Broach	Services, Clerk, February, 1874.....	141 66
5022		John Mullaly.....	do Messenger, do	100 00
5023		Thomas F. DeVoe ..	Services, Superintendent of Markets, Feb., '74	416 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5024	Mar. 2	Patrick Cunningham	Services, Clerk to Superintendent of Markets, February, 1874	$125 00
5025		John W. Kettleman.	Services, Clerk of Washington Market, February, 1874	125 00
5026		Wash. T. Romaire..	Services, Clerk of West Washington Market, February, 1874	125 00
5027		Joseph P. Ebbets...	Services, Deputy Clerk of West Washington Market, February, 1874	88 33
5028		Thomas Starr.....	Services, Clerk, Jefferson Market, Feb., 1874	104 16
5029		Jacob Alexander....	do do Clinton Market, do	83 33
5030		James R. Byrne....	do Bookbinder, February, 1874.....	156 00
5031		Artemus S. Cady....	do Clerk of Arrears, do	416 66
5032		John O'Brien.....	do Assistant Clerk, do	208 33
5033		Franklin H. Bangs..	do do do	166 66
5034		Matthew Jordan....	do General Clerk, do	145 83
5035		Wm. W. Monk.....	do Redemption Clerk, do	150 00
5036		Wm. H. Merrill.....	do Ass't Redemption Clerk, Feb., 1874	150 00
5037		Wm. O'Connell.....	do do do	166 66
5038		Henry H. Carter....	do do do	104 16
5039		Dennis S. Griffin....	do Apportionment Clerk, do	166 66
5040		Albert Elsasser.....	do Ass't Apportionment Clerk, do	125 00
5041		Charles Smith.....	do do do	104 16
5042		Morris B. Bennett..	do do do	104 16
5043		Benj. S. Valentine..	do Assistant Clerk, do	125 00
5044		Jonathan D. Harris.	do do do	100 00
5045		Charles Carroll.....	do do do	72 00
5046		Lawrence Langan...	do Messenger, February, 1874.....	100 00
5047		James O'Reilly.....	do do do	72 00
5048		Thos. McGettigan..	do do do	72 00
5049		James Donan.....	do do do	72 00
5050		Martin T. McMahon.	do Receiver of Taxes, February, 1874.	583 33
5051		Myndert Van Buren	do Deputy do do	250 00
5052		A. Vredenburgh.....	do 1st Clerk to Rec'r of Taxes, do	291 66
5053		AugustusT. Docharty	do Clerk, February, 1874.....	166 66
5054		H. F. A. Gerke.....	do do do	166 66
5055		Daniel C. Pentz.....	do do do	166 66
5056		Edward F. Dickel ..	do do do	145 83
5057		William H. Dongan.	do do do	145 83
5058		Thomas J. Ridden..	do do do	125 00
5059		Wm.G. McLaughlin.	do do do	100 00
5060		Thomas Dunlap.....	do Collector of City Revenue, Feb., '74	416 66
5061		William Gray.....	Services, Clerk to Collector of City Revenue, February, 1874	166 66
5062		Alfred J. Keegan ...	Services, Bookkeeper, February, 1874.....	145 83
5063		Peter Farrell.....	Services, Deputy Collector of City Revenue, February, 1874	150 00
5064		Richard H. Thorn ..	Services, Deputy Collector of City Revenue, February, 1874	150 00
5065		John McKeon.....	Services, Deputy Collector of City Revenue, February, 1874	125 00
5066		John Lynch	Services, Deputy Collector of City Revenue, February, 1874	125 00
5067		Daniel O'Reilly.....	Services, Deputy Collector of City Revenue, February, 1874	125 00
5068		George W. Creighton	Services, Deputy Collector of City Revenue, February, 1874	125 00
5069		Louis Shoonmaker..	Services, Deputy Collector of City Revenue, February, 1874	125 00
5070		John M. Seaman....	Services, Deputy Collector of City Revenue, February, 1874	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5071	Mar. 2	Samuel E. Warren..	Services, Clerk, February, 1874	$83 15
5072		Andrew H. Green...	do Comptroller, do	833 33
5073		Andrew W. Leggat..	Services, Deputy Collector of Assessments, February, 1874	333 33
5074		Caleb L. Smith	Services, Cashier, February, 1874.....	166 67
5075		John Y. Savage.....	do Apportionment Clerk, Feb., 1874..	166 67
5076		Horatio N. Fryatt ..	do Bookkeeper, February, 1874.....	125 00
5077		Zachariah H. Sloat..	do Clerk, February, 1874.....	125 00
5078		Peter G. Carter.....	do do do	83 34
5079		Robert J. Quinlan ..	do do do	100 00
5080		Theodore Bourne....	do do do	166 67
5081		John Meehan.....	do Messenger, do	72 00
5082		Peter Daly	do do do	72 00
5083		Robert J. Christie...	do do do	72 00
5084		Joseph Rose.....	do do do	72 00
5085		John M. Thornton..	do do do	72 00
5086		Michael H. O'Neil...	do do do	72 00
5508	3	Charles H. Swan ...	do Clerk, Receiver of Taxes, Feb., '74	208 33
5509		Louis A. Hart.....	do do do	120 54
5510		Peter Fargis.....	do Messenger, February, 1874.....	74 41
5511		Robert Sutherland..	do Assistant Clerk, do	160 71
5590		Samuel C. Holmes..	Services, Deputy Collector of City Revenue, February, 1874.....	139 29
5593		James Langdon.....	do Clerk, Receiver of Taxes, Feb., 1874	125 00
5594		Dennis Carolin.....	do do do	104 17
5595		Edward Higgins.....	do Clerk, Bureau of Arrears, do	100 00
5635	4	Alonzo B. Caldwell.	do Temporary Clerk, February, 1874..	95 24
5636		Josiah C. Pompelly.	do do do ..	141 66
5637		Warren Lazell	do do do ..	125 00
5638		Melchoir B. Mason..	do do do ..	104 16
5639		John T. Burling	do do do ..	100 00
5640		James B. Shaw.....	do do do ..	141 66
5641		Adam C. Flanagan..	do do do ..	72 00
5642		Thomas Heaney.....	do do do ..	72 00
5643		John C. Boeckel....	do do do ..	72 00
5644		Thos. Clark Luby...	do do do ..	72 00
5645		William H. Falconer	do do do ..	72 00
5646		George W. Powell ..	do do do ..	72 00
5647		J. J. Martin.....	do do do ..	72 00
5648		James Powers	do do do ..	72 00
5649		Wm. C. Williston...	do do do ..	72 00
5650		William D. Green...	do do do ..	60 00
5651		Edw. A. Waterbury.	do do do ..	72 00
5652		Francis Lynch.....	do do do ..	36 00
5653		Charles M. Eisig....	do do do ..	125 00
5654		Thomas F. Byrne...	do Bookbinder, do ..	136 00
5828		Chas. J. O'Callaghan	Services, Assistant Clerk, Bureau of Collector of Assessments, Feb. 16 to 28, 1874.	38 68
5829		Wm. B. Humbert...	Services, Temporary Clerk, February, 1874	125 00
5830		Ambrose S. Cassidy.	do Assistant Clerk, do	208 33
5831		Peter Fargis.....	do Messenger, do	83 33
6920	23	Joseph W. Paul	do Temporary Clerk, do	125 00
				$48,087 27
			Less Warrant No. 5510, canceled March 6...	74 41
			Total.....	$48,013 86

Salaries—Department of Public Works.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2	Jan. 3	George M. Van Nort	Services, Commissioner, December, 1873....	$833 33
3		Edward P. Barker..	do Dep'y do do	500 00
4		Robert H. Clifford..	do Chief Clerk, do	416 66
5		C. T. McClenachan .	do 1st Bookkeeper, do	333 33
6		John Lynes	do 2d do do	291 66
7		Theodore Froment..	do 1st General Clerk, do	208 33
8		Adolph S. Wydler...	do 2d do do	208 33
9		Darius G. Bushnell..	do 3d do do	208 33
10		Thos. J. Hitchman..	do Clerk, do	125 00
11		Emil Bottger.....	do Messenger, do	125 00
12		Thomas F. Hart....	do Ass't do do	100 00
13		Frank Lowndes.....	do do do do	83 33
14		Wm. H. Barker.....	do Contract Clerk, do	416 66
15		John S. Routh.....	do Clerk to Contract Cl'k, do	166 66
16		Richard Gibbs.....	Services, Sup't Street Improvements, December, 1873	333 33
17		Richard Seybold....	Services, Clerk to Sup't Street Improvements, December, 1873.....	150 00
18		Otto Sackersdorf....	Services, Map Clerk, December, 1873.....	150 00
19		Edward G. Gilmore.	do Sup't of Streets, do	229 16
20		Andrew Kinnes.....	do Sup't of Lamps, do	229 16
21		Stephen McCormick.	do Clerk do do	166 66
22		Bernard Varley.....	do Inspector of Lamps, do	78 00
23		William Larkin.....	do do do	78 00
24		Andrew J. Campbell	Services, Sup't of Repairs and Supplies, December, 1873.....	229 16
25		Samuel W. Dunham.	Services, Clerk to Sup't of Repairs and Supplies, December, 1873.....	125 00
26		Charles Sutton.....	Services, Keeper of City Hall, December,' 73	150 00
27		William S. Sperry...	do Regulator of Public Clocks, do	20 83
28		Ebenezer B. Shafer..	do Sup't of Incumbrances, do	229 16
29		Curtis Peck.....	do Clerk do do	100 00
30		Jacob H. Gamble...	do Inspector do do	100 00
31		William H. Innis....	do Messenger, do do	65 00
32		Edward H. Tracy...	do Chief Engineer, do	541 66
33		John C. Campbell...	do 1st Ass't do do	416 66
34		John S. Lanehart...	do Clerk do do	166 66
35		Wm. H. Lockwood..	do Water Purveyor, do	250 00
36		George F. Doak.....	do 1st Clerk do do	187 50
37		Peter D. Ludington.	do 2d do do do	150 00
38		Harry Howard.....	Services, Inspector of Vaults and Areas, December, 1873	150 00
39		H. N. Sherwood	Services Water Register, December, 1873...	416 66
40		Henry L. Robinson.	Services, Deputy Water Register, December, 1873.....	250 00
41		Gilbert H. White...	Services, Chief Clerk to Water Register, December, 1873.....	208 33
42		Jacob E. Howard...	Services, Clerk, December, 1873.....	150 00
43		Seymour V. Moody .	do do do	150 00
44		Jacob A. Davis	do do do	125 00
45		Thomas Hall.....	do do do	125 00
46		George D. Lanehart.	do do do	150 00
47		Ira C. Bellows.....	do do do	125 00
48		Ely Taylor.....	do do do	150 00
49		Michael Miller.....	do do do	150 00
50		George W. Swain...	do do do	125 00
51		Chas. M. Jerolomon.	do do do	125 00
52		Wm. H. Truman....	do Complaint Clerk, December, 1873..	150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
53	Jan. 3	Patrick Barry.....	Services, Inspector of Meters, December, 1874	$100 00
54		John J. Conklin.....	do Messenger, do ..	100 00
55		George E. Lovelace .	do Water Policeman, do ..	83 33
56		James McLoughlin..	do do do ..	83 33
57		Charles B. Safford...	do do do ..	83 33
58		Joseph D. Costa....	do do do ..	83 33
59		John Lee.....	do do do ..	83 33
60		John Murphy.....	do do do ..	83 33
61		James Brennan	do do do ..	83 33
62		Benj. H. Butler.....	do do do ..	83 33
63		John G. Forbes.....	do do do ..	53 76
2479	Feb. 3	George M. Van Nort	do Commissioner, January, 1874.....	833 33
2480		Edward P. Barker..	do Dep'y do do	500 00
2481		Robert H. Clifford..	do Chief Clerk, do	416 66
2482		C. T. McClenachan..	do 1st Bookkeeper, do	333 33
2483		John Lynes.....	do 2d do do	291 66
2484		Theodore Froment..	do General Clerk, do	208 33
2485		Adolph S. Wydler..	do do do	208 33
2486		Darius G. Bushnell.	do do do	208 33
2487		Thos. J. Hitchman..	do Clerk, do	125 00
2488		Emil Bottger	do Messenger, do	125 00
2489		Thomas F. Hart....	do 1st Assistant, do	100 00
2490		Frank Lowndes.....	do 2d do do	83 33
2491		William H. Barker..	do Contract Clerk, do	416 66
2492		John S. Routh	do Clerk to Contract Clerk, Jan., 1874	166 66
2493		George H. Lanehart.	do 2d do do do	150 00
2494		Richard Gibbs.....	Services, Sup't of Street Improvements, January, 1874.....	333 33
2495		Richard Seybold....	Services, Clerk to Sup't of Street Improvements, January, 1874.....	150 00
2496		Otto Sackersdorf ...	Services, Map Clerk, January, 1874.....	150 00
2497		Edward G. Gilmore.	do Sup't of Streets, do	229 16
2498		Andrew Kinnes.....	do Sup't of Lamps and Gas, Jan., 1874	229 16
2499		Stephen McCormick.	Services, Clerk to Sup't of Lamps and Gas, January, 1874	166 66
2500		Bernard Varley.....	Services, Inspector of Lamps, January, 1874	78 00
2501		William Larkin.....	do do do	78 00
2502		Andrew J. Campbell	Services, Superintendent of Repairs and Supplies, January, 1874.....	229 16
2503		S. W. Dunham	Services, Clerk to Superintendent of Repairs and Supplies, January, 1874.....	125 00
2504		Charles Sutton.....	Services, Keeper of City Hall, Jan., 1874...	150 00
2505		W. S. Sperry.....	do Regulator of clocks, do ...	20 33
2506		E. B. Shafer.....	do Sup't of Incumbrances, do ...	229 16
2507		Curtis Peck	do Clerk, Sup't of do do ...	100 00
2508		J. H. Gamble	do Inspector of Incumbrances, Jan.,'74	100 00
2509		William H. Innis ...	do Messenger, January, 1874.....	65 00
2510		Edward H. Tracy ..	do Chief Engineer, do	625 00
2511		John C. Campbell...	do 1st Ass't do do	416 66
2512		J. S. Lanehart.....	do Clerk to Chief Engineer, Jan., '74.	166 66
2513		Wm. H. Lockwood..	do Water Purveyor, January, 1874 ...	250 00
2514		George F. Doak	do 1st Clerk to Water Surveyor, Jan., '74	187 50
2515		P. D. Ludington....	do 2d do do do	150 00
2516		Harry Howard.....	do Inspector Vaults and Areas, do	150 00
2517		H. N. Sherwood	do Water Register, January, 1874....	416 66
2518		H. L. Robertson....	do Depputy Water Register, Jan., '74.	250 00
2519		Gilbert H. White...	do Chief Clerk to do do	208 33
2520		J. E. Howard.....	do Clerk, January, 1874.....	150 00
2521		S. V. Moody.....	do do do	150 00
2522		J. A. Davis	do do do	125 00
2523		Eli Taylor.....	do do do	150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2524	Feb. 3	Thomas Hall.....	Services, Clerk, January, 1874.....	$125 00
2525		James H. Biglin ...	do do do	77 95
2526		Michael Miller.....	do do do	150 00
2527		George W. Swain...	do do do	125 00
2528		C. M. Jerolemon....	do do do	125 00
2529		W. H. Truman.....	do Complaint Clerk, January, 1874...	150 00
2530		Patrick Barry	do Inspector of Meters, do ...	100 00
2531		J. J. Conklin.....	do Messenger, January, 1874.....	100 00
2532		George E. Lovelace.	do Water Policeman, do	83 33
2533		J. McLoughlin.....	do do do	83 33
2534		Charles B. Safford ..	do do do	83 33
2535		Joseph D. Costa....	do do do	83 33
2536		John Lee.....	do do do	83 33
2537		John Murphy.....	do do do	83 33
2538		James Brennan.....	do do do	83 33
2539		Benj. H. Butler	do do do	83 33
2540		John G. Forbes.....	do do do	83 33
2541		Stephen K. Glover..	do do do	83 33
2542		Perry Lamphear....	do do do	16 12
2543		Asaph Perkins.....	do do do	59 14
2544		William Simmons ..	do do do	77 95
2545		Ira C. Bellows.....	do Clerk, January, 1874	125 00
5824	Mar. 6	Geo. W. Van Nort..	Services, Commissioner of Public Works, February, 1874.....	833 33
5825		E. P. Barker	Services, Deputy Commissioner of Public Works, February, 1874	500 00
5905		R. H. Clifford	Services, Chief Clerk, February, 1874	416 66
5906		C. T. McClenachan .	do 1st Bookkeeper, do	333 33
5907		John Lynes	Services, 2d Bookkeeper and General Clerk, February, 1874.....	291 66
5908		Theodore Froment..	Services, 1st General Clerk, February, 1874.	208 33
5909		Adolph S. Wydler ..	do 2d do do	208 33
5910		D. G. Bushnell.....	do 3d do do	208 33
5911		T. J. Hitchman	do Clerk, February, 1874	125 00
5912		M. Ira Mendall	do General Clerk, Feb. 17 to 28, 1874.	35 71
5913		Emil Bottger	do Messenger, February, 1874.....	125 00
5914		Thomas F. Hart....	do 1st Assistant Messenger, Feb., '74.	100 00
5915		Frank Lowndes	do 2d do do do	83 33
5916		Wm. H. Barker	do Contract Clerk, February, 1874....	416 66
5917		John S. Routh.....	Services, 1st Clerk to Contract Clerk, February, 1874.....	166 66
5918		George H. Lanehart	Services, 2d Clerk to Contract Clerk, February 6 to 28, 1874.....	150 00
5919		Mortimer Smith	Services, Messenger, February, 1874.....	19 00
5920		Richard Gibbs.....	Services, Superintendent of Street Improvements, February, 1874.....	333 33
5921		Richard Seybold....	Services, Clerk to Superintendent of Street Improvements, February, 1874.....	150 00
5922		Otto Sackersdorf ...	Services, Map Clerk, February, 1874.....	150 00
5923		E. G. Gilmore	do Sup't of Streets, do	229 16
5924		Andrew Kinnes	do do Lamps and Gas, Feb., '74.	229 16
5925		Stephen McCormick.	Services, Clerk to Superintendent of Lamps and Gas, February, 1874.....	166 66
5926		Bernard Varley.....	Services, Inspector of Lamps, Feb., 1874...	69 00
5927		William Larkin	do do do do ...	69 00
5928		Andrew J. Campbell	Services, Superintendent of Repairs and Supplies, February, 1874	229 16
5929		S. W. Dunham	Services, Clerk to Superintendent of Repairs and Supplies, February, 1874	125 00
5930		Charles Sutton.....	Services, Keeper of City Hall, Feb., 1874...	150 00
5931		William S. Sperry ..	do Regulator of Public Clocks, Feb.'74	20 83

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5932	Mar. 6	E. B. Shafer.....	Services, Sup't of Incumbrances, Feb., 1874	$229 16
5933		Curtis Peck	Services, Clerk to Superintendent of Incumbrances, February, 1874.....	100 00
5934		J. H. Gamble	Services, Inspector of Incumbrances, Feb. '74	100 00
5935		William H. Innis ...	do Messenger, February, 1874	57 50
5936		E. H. Tracy.	do Chief Engineer, do	625 00
5937		John C. Campbell...	do 1st Ass't do do	416 66
5938		John S. Lanehart...	do Clerk to Chief Engineer, Feb., '74	166 66
5939		W. H. Lockwood ...	do Water Purveyor, February, 1874..	250 00
5940		George F. Doak....	do 1st Clerk · do do ..	187 50
5941		P. D. Ludington....	do 2d do do do ..	150 00
5942		Harry Howard.....	Services, Inspector of Vaults and Areas, February, 1874.....	150 00
5943		H. N. Sherwood....	Services, Water Register, February, 1874...	416 66
5944		Henry L. Robertson	do Deputy Water Register, Feb., 1874	250 00
5945		Gilbert H. White...	Services, Chief Clerk to Water Register, February, 1874.....	208 33
5946		Jacob E. Howard...	Services, Clerk to Water Register, Feb., '74	150 00
5947		Seymour V. Moody.	do do do do	150 00
5948		Jacob A. Davis.....	do do do do	125 00
5949		Thomas Hall	do do do do	125 00
5950		James H. Biglin....	do do do do	125 00
5951		Ira C. Bellows.....	do do do do	125 00
5952		Eli Taylor.....	do do do do	150 00
5953		Michael Miller.....	do do do do	150 00
5954		George W. Swain...	do do do do	125 00
5955		C. M. Jerolemon....	do do do do	125 00
5956		William H. Truman.	do Complaint Clerk, February, 1874..	150 00
5957		Patrick Barry.....	do Inspector of Meters, do ..	100 00
5958		John J. Conklin	do Messenger, February, 1874.....	100 00
5959		G. E. Lovelace	do Water Police, do	83 33
5960		James McLaughlin.	do do do	83 33
5961		Charles B. Safford..	do do do	83 33
5962		Joseph D. Costa....	do do do	83 33
5963		John Lee.....	do do do	83 33
5964		John Murphy.....	do do do	83 33
5965		Benjamin H. Butler.	do do do	83 33
5966		John G. Forbes	do do do	83 33
5967		Stephen K. Glover..	do do do	83 33
5968		Robert G. Taylor...	do do do	83 33
5969		Perry Lamphear....	do do do	83 33
5970		Asaph Perkins.....	do do do	83 33
5971		William Simmons...	do do do	83 33
5972		John Morgan.....	do do Feb. 14 to 28, 1874..	44 64
			Total.....	$35,971 33

Salaries—Department of Taxes and Assessments.

2154	Feb. 2	John Wheeler.....	Services, President and Comm'r, Jan., 1874	$541 67
2155		George H. Andrews.	do Commissioner, do	416 67
2156		Severn D. Moulton .	do do do	416 67
2157		Albert Storer.....	do Secretary, do	208 33
2158		Charles V. Adee....	do Ass't do do	166 67
2159		William T. Black...	do Surveyor, do	250 00
2160		Henry Morgan.....	do Ass't Surveyor, do	150 00
2161		Elisha J. Caldwell...	do Deputy Commissioner, do	250 00
2162		Michael Coleman...	do do do	250 00
2163		Henry Tice.....	do do do	200 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2164	Feb. 2	Albert Bogart.....	Services, Deputy Commissioner, Jan., 1874	$200 00
2165		Peter Gillespie.....	do do do	200 00
2166		George W. Dean....	do do do	200 00
2167		Stephen Gilman	do do do	200 00
2168		Francis V. Euring ..	do do do	200 00
2169		Robert T. Paine	do do do	200 00
2170		Charles H. Yallalee.	do do do	200 00
2171		John E. Bigley.....	do do do	200 00
2172		David M. Henriques	do do do	200 00
2173		William D. A. Pearce	do do do	200 00
2174		Frederick C. Wagner	do do do	200 00
2175		Joseph A. Lyons....	do do do	200 00
2176		David Murray... ..	do do do	200 00
2177		Thomas A. Bancker.	do do do	58 06
2178		Wm. G. Ackerman..	do do do	200 00
2179		Henry Bracken.....	do do do	200 00
2180		Wilhelm Braun.....	do do do	200 00
2181		John Gould	do Clerk, January, 1874.....	166 67
2182		Wm. Kellock.....	do do do	166 67
2183		David F. Wright....	do do do	141 67
2184		William H. Harvey..	do do do	141 67
2185		William Hastings...	do do do	141 67
2186		Henry A. Perry.....	do do do	141 67
2187		Chillis D. Swain.....	do do do	141 67
2188		James P. Connor ...	do do do	141 67
2189		Milton B. Edwards..	do do do	141 67
2190		James F. Day.....	do do do	141 67
2191		Daniel Eagan.....	do do do	141 67
2192		Martin T. Copp	do do do	141 67
2193		Simon Hazelton....	do do do	141 67
2194		Wm. P. Robinson ..	do do do	141 67
2195		Barth. B. Chappel..	do do do	141 67
2196		Ashael R. Herrick..	do do do	141 67
2197		George Snow.....	do do do	141 67
2198		Richard G. Newkirk	do do do	141 67
2199		James D. Ames.....	do do do	141 67
2200		Alexander J. Shiels.	do do do	141 67
2201		George B. Eaton....	do do do	141 67
2202		Peter Keyser.....	do do do	141 67
2203		Rutger Nevins.....	do do do	141 67
2204		James B. McLelland	do do do	141 67
2205		Oliver C. Gardner..	do do do	141 67
2206		Henry C. Overin....	do do do	141 67
2207		William H. Yasper.	do do do	141 67
2208		Stephen D. Yancey.	do Temporary Clerk, January, 1874..	141 67
2209		Charles C. Kellogg..	do Messenger, do ..	100 00
2210		Daniel B. Mumford.	do do do ..	100 00
2211		William Delamater.	do Superintendent, do ..	133 33
5369	Mar. 3	John Wheeler.....	do President and Comm'r, Feb., 1874	541 67
5370		George H. Andrews.	do Commissioner, do	416 67
5371		Severn D. Moulton..	do do do	416 67
5372		Albert Storer.....	do Secretary, do	208 33
5373		Charles V. Adee....	do Ass' do do	166 67
5374		William T. Black...	do Surveyor, do	250 00
5375		Henry Morgan.....	do Ass't Surveyor, do	150 00
5376		Judson P. Legg.....	do Clerk, do	141 67
5377		Elisha J. Caldwell ..	do Deputy Commissioner, do	250 00
5378		Michael Coleman....	do do do	250 00
5379		Henry Tice.....	do do do	200 00
5380		Albert Bogart.....	do do do	200 00
5381		Peter Gillespie.....	do do do	200 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5382	Mar. 3	George W. Dean....	Services, Deputy Commissioner, Feb., 1874	$200 00
5383		Stephen Gilman ..	do do do	200 00
5384		Francis V. Euring ..	do do do	200 00
5385		Robert T. Paine....	do do do	200 00
5386		Charles H. Yallalee.	do do do	200 00
5387		John E. Bigley.....	do do do	200 00
5388		David M. Henriques	do do do	200 00
5389		William D. A. Pearce	do do do	200 00
5390		Frederick C. Wagner	do do do	200 00
5391		Joseph A. Lyons....	do do do	200 00
5392		David Murray.....	do do do	200 00
5393		Wm. G. Ackerman..	do do do	200 00
5394		Henry Bracken.....	do do do	200 00
5395		Wilhelm Braun.....	do do do	200 00
5396		John Gould.....	do Clerk, Feb., 1874.....	166 67
5397		William Kellock....	do do do	166 67
5398		David F. Wright....	do do do	141 67
5399		William H. Harvey..	do do do	141 67
5400		William Hastings...	do do do	141 67
5401		Henry A. Perry.....	do do do	141 67
5402		Chillis B. Swain....	do do do	141 67
5403		James P. Connor....	do do do	141 67
5404		James F. Day	do do do	141 67
5405		Martin T. Copp.....	do do do	141 67
5406		Simon Hazleton.....	do do do	141 67
5407		William P. Robinson	do do do	141 67
5408		Barth. B. Chappel..	do do do	141 67
5409		Ashael R. Herrick..	do do do	141 67
5410		James D. Ames.....	do do do	141 67
5411		Alexander J. Shiels.	do do do	141 67
5412		George B. Eaton....	do do do	50 60
5413		Rutger Nevins.....	do do do	141 67
5414		Jas. B. McLelland ..	do do do	141 67
5415		Oliver C. Gardner ..	do do do	141 67
5416		Henry C. Overin....	do do do	141 67
5417		George Snow	do do do	141 67
5418		Richard G. Newkirk	do do do	141 67
5419		William H. Jasper..	do do do	141 67
5420		Chas. C. Clemons...	do do do	141 67
5421		William L. Horton.	do do do	91 07
5422		Stephen D. Yancey.	do Temporary Clerk, February, 1874.	141 67
5423		Charles C. Kellogg..	do Messenger, February, 1874.....	100 00
5424		Daniel B. Mumford.	do do do	100 00
5425		William Delamater.	do Superintendent, February, 1874...	133 33
			Total.....	$20,716 59

Salaries—Department of Buildings.

2082	Feb. 2	Walter W. Adams ..	Services, Superintendent, January, 1874....	$333 33
2083		Henry J. Dudley....	do Deputy do do	233 33
2084		Thos. Donaldson	do Chief Clerk, do	250 00
2085		John J. Tindale	do Plan Clerk, do	208 33
2086		Wm. H. Class.....	do General Clerk, do	166 66
2087		William W. Clarke..	do Clerk, January, 1874	166 66
2088		Samuel T. Webster.	do do do	150 00
2089		Henry Marston.....	do do do	150 00
2090		Edward Earle.....	do do do	150 00
2091		John Lynes.....	do do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2092	Feb. 2	William Cornell....	Services, Clerk, January, 1874.....	$125 00
2093		William Richards...	do do do	125 00
2094		Victor W. Voorhees.	do do do	100 00
2095		Jacob Seabold, Jr...	do do do	100 00
2096		Maurice F. Harris ..	do do do	100 00
2097		Geo. E. Vanderburgh	do do do	87 07
2098		Aaron F. Young....	do do do	100 00
2099		Samuel W. Fort....	do do do	72 56
2100		Andrew Owens.....	do General Inspector, January, 1874	208 33
2101		Chas. K. Hyde	do do do	208 33
2102		Robert McGinnis...	do do do	208 33
2103		Geo. Sherwood.....	do do do	166 66
2104		Jas. W. Dykeman...	do do do	166 66
2105		John Vanderbeck...	do Iron Inspector, January, 1874....	166 66
2106		Peter H. Jackson...	do do do	150 00
2107		Oliver C. Putnam ..	do do do	150 00
2108		J. Clark Wheeler ...	do do do	150 00
2109		William D. Fallman.	do do do	150 00
2110		John H. Hyatt.....	do do do	150 00
2111		W. C. Hanna.....	do do do	150 00
2112		Samuel M. Simpson.	do do do	150 00
2113		Charles P. Edwards.	do do do	150 00
2114		Thomas R. Frost....	do do do	150 00
2115		Edward C. Maloy...	do do do	150 00
2116		Edw. T. Fitzpatrick.	do do do	130 61
2117		Thomas S. Gayton..	do do do	150 00
2118		Andrew Morris.....	do do do	133 33
2119		Henry R. Adee.....	do do do	133 33
2120		John Frame	do do do	133 33
2121		Chas. F. Eisenprice.	do do do	133 33
2122		L. T. Browmann....	do do do	133 33
2123		Robert J. Brown....	do do do	133 33
2124		William F. Croft....	do do do	133 33
2125		John M. Smith.....	do do do	125 00
2126		John Beattel	do do do	125 00
2127		Johnson Purdy.....	do do do	125 00
2128		John Hughes.....	do do do	125 00
2129		Daniel G. Mackey ..	do do do	125 00
2130		Edward J. Corbett..	do Inspector, January, 1874.....	125 00
2131		Patrick J. Hennessy	do do do	125 00
2132		Cornelius O'Connor.	do do do	108 87
2133		James Cummings...	do do do	125 00
2134		Frederick Clague ...	do do do	125 00
2135		Richard O'Brien....	do do do	125 00
2136		Thomas Miller.....	do do do	125 00
2137		Joseph McNamara..	do do do	125 00
2138		Francis M. McMillan	do do do	125 00
2139		Samuel Silsbee.....	do do do	100 00
2140		Michael Cusack.....	do do do	87 07
2141		Patrick H. Stafford.	do do do	100 00
2142		John Riley	do do do	87 07
2143		Jeremiah A. Hallanan	do do do	87 07
2144		Wm. H. Schaffer....	do do do	87 07
2145		William Banham....	do do do	87 07
2146		John F. Condon....	do do do	100 00
2147		Benj. F. Kasmire...	do do do	87 07
2148		Morris Shannon....	do do do	100 00
2149		James Little.....	do do do	83 33
2150		James R. Merrit....	do Messenger, do	100 00
2151		James J. Duffy.....	do do do	100 00
2152		Lawrence Bordon...	do do do	91 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2153	Feb. 2	James Brown.....	Services, Messenger, January, 1874.....	$72 56
5148	Mar. 3	Walter W. Adams..	do Superintendent, February, 1874....	333 33
5149		Henry J. Dudley....	do Deputy do do	233 33
5150		Thomas Donaldson..	do Chief Clerk, do	250 00
5151		John S. Tindale	do Plan Clerk, do	166 66
5152		Wm. H. Class	do General Clerk, do	166 66
5153		William W. Clarke..	do Clerk, February, 1874	166 66
5154		Samuel T. Webster.	do do do	150 00
5155		Edward Earle.....	do do do	150 00
5156		Henry Marston.....	do do do	21 42
5157		William Cornell....	do do do	125 00
5158		William Richards...	do do do	125 00
5159		Benj. Disbecker....	do do do	125 00
5160		Victor W. Voorhies	do do do	100 00
5161		Maurice F. Harris..	do do do	64 28
5162		Jacob Seabold, Jr...	do do do	14 28
5163		G. E. Vanderburgh.	do do do	100 00
5164		Aaron F. Young....	do do do	100.00
5165		Clarence Heildberg.	do do do	44 62
5166		Samuel W. Fort....	do do do	83 33
5167		Andrew Owens.....	do Chief of Bureau, February, 1874..	166 66
5168		Charles H. Hyde....	do do do ..	166 66
5169		Robert McGinnis ...	do do do ..	166 66
5170		George Sherwood...	do General Inspector, do ..	166 66
5171		James W. Dikeman.	do do do ..	150 00
5172		E. F. Fitzpatrick ...	do do do ..	150 00
5173		William D. Tallman	do do do ..	150 00
5174		Charles P. Edwards.	do Inspector, February, 1874	80 35
5175		J. Clarke Wheeler...	do do do	150 00
5176		Jos. S. Gayton.....	do do do	133 33
5177		John Vanderbeck...	do do do	133 33
5178		Oliver C. Putnam...	do do do	125 00
5179		John H. Hyatt.....	do do do	125 00
5180		William C. Hanna..	do do do	125 00
5181		Samuel W. Simpson.	do do do	125 00
5182		Thomas R. Frost....	do do do	125 00
5183		Edward C. Maloy...	do do do	125 00
5184		Andrew Morris.....	do do do	125 00
5185		Henry R. Adee.....	do do do	125 00
5186		John Frame.....	do do do	125 00
5187		Charles F. Eisenprice	do do do	125 00
5188		Lars. F. Bronnum...	do do do	125 00
5189		Robert J. Brown....	do do do	125 00
5190		William F. Croft...	do do do	125 00
5191		John M. Smith	do do do	125 00
5192		John Beattie.....	do do do	125 00
5193		Johnson Purdie.....	do do do	125 00
5194		John Hughes.....	do do do	125 00
5195		Daniel G. Mackey...	do do do	125 00
5196		Edward J. Corbett..	do do do	125 00
5197		Patrick J. Hennessey	do do do	125 00
5198		Cornelius O'Connor.	do do do	125 00
5199		James Cummings...	do do do	66 96
5200		Frederick Clague....	do do do	125 00
5201		Richard O'Brien....	do do do	125 00
5202		Thomas Miller.....	do do do	125 00
5203		Alfred Knapp	do do do	125 00
5204		Patrick Mullins.....	do do do	125 00
5205		Michael E. Reilly...	do do do	125 00
5206		George Y. Green....	do do do	58 03
5207		Joseph McNamara..	do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5208	Mar. 3	Francis McMullen...	Services, Inspector, February, 1874.....	$100 00
5209		Samuel Silsbee.....	do do do	100 00
5210		Michael F. Cusack ..	do do do	100 00
5211		Patrick H. Stafford.	do do do	53 57
5112		John Riley	do do do	100 00
5213		Jeremiah A. Hallanan	do do do	14 28
5214		William Banham....	do do do	14 28
5215		John F. Condon.....	do do do	100 00
5216		Benj. F. Kasmire...	do do do	100 00
5217		Morris Shannon.....	do do do	100 00
5218		Charles Conley.....	do do do	100 00
5219		Adolph Schultheiss .	do do do	100 00
5220		Richard L. Raleigh .	do do do	100 00
5221		Patrick Brady	do do do	100 00
5222		Daniel Sheflin	do do do	100 00
5223		Albert Ellerich	do do do	100 00
5224		James J. Duffy.....	do do do	100 00
5225		James Little.....	do do do	83 33
5226		Adam Wetzler.....	do do do	44 62
5227		James Bush	do do do	83 33
5228		James R. Mount....	do Messenger, do	100 00
5229		Lawrence Barden...	do do do	91 66
5230		James Brown.....	do do do	83 33
5231		Joseph N. Bour.....	do do do	83 33
5232		Charles Raymond...	do do do	59 50
5233		John McKibben	do do do	66 66
5589		John Lyons.....	do Clerk, do	100 00
			Total	$19,696 77

Salaries—Judiciary.

598	Jan. 15	Scott Morrison, or Mary Morrison, assignee	Services, Officer, Court of Common Pleas, from December 1 to 27, 1873.....	$87 10
2216	Feb. 2	John Sparks.....	Services, Clerk, Court of General Sessions and Oyer and Terminer, January, 1874 ...	500 00
2217		Edward Hall.....	Services, Deputy Clerk, Court of General Sessions and Oyer and Terminer, Jan., '74.	416 66
2625	4	A. V. Davidson....	Services, Clerk, Marine Court, Jan., 1874.	333 33
2626		J. Howard Wood...	do Dep. Cl'k, Marine Court, do	291 66
2627		George W. Wallace..	do Ass't Cl'k, Marine Court, do	250 00
2628		Michael T. Daly	do do do do	250 00
2629		James Gowan.....	do do do do	208 33
2630		John E. Murphy....	do do do do	208 33
2631		Henry Wood.....	do do do do	208 33
2632		Philip Merkle.....	do do do do	208 33
2633		Francis Creamer....	do do do do	208 33
2634		Wm. J. Finnigan...	do do do do	208 33
2635		John A. Shea.....	do do do do	208 33
2636		Robert McKay	do do do do	208 33
2637		Chas. W. Darling...	do do do do	166 66
2638		James G. Brinkman.	do do do do	166 66
2639		Wm. McKinney....	do Officer, Marine Court, do	100 00
2640		John O'Brien, 1st...	do do do do	100 00
2641		John Thistle.....	do do do do	100 00
2642		John Klein.....	do do do do	100 00
2643		Augustus Adams ...	do do do do	100 00
2644		John H. Gross.....	do do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2645	Feb. 4	Adam Moser.....	Services, Officer, Marine Court, Jan., 1874	$100 00
2646		John C. Butts.....	do do do do	100 00
2647		Frank Weiss.....	do do do do	100 00
2648		Louis Schlamm.....	do do do do	100 00
2649		John O'Brien, 2d ...	do do do do	100 00
2650		M. T. Murphy	do do do do	100 00
2651		R. B. McVeany.....	do do do do	100 00
2652		Horace Averill.....	do do do do	100 00
2653		F. Volgesburger	do do do do	100 00
2654		Wm. Mullaville.....	do Officer, Supreme Court, do	100 00
2655		Wm. H. Ricketts...	do do do do	100 00
2656		Philip H. Jonas	do do do do	100 00
2657		Charles Cook.....	do do do do	100 00
2658		Patrick J. Hart.....	do do do do	100 00
2659		Patrick Hughes	do do do do	100 00
2660		Samuel Rowland....	do do do do	100 00
2661		Richard T. Cohen...	do do do do	100 00
2662		William J. Hill	do do do do	100 00
2663		James Feiley	do do do do	100 00
2664		James J. Nealis.....	do do do do	100 00
2665		Samuel Sax.....	do do do do	100 00
2666		Luke Halpin	do do do do	100 00
2667		Roger McGuire.....	do do do do	100 00
2668		David Bagley.....	do do do do	100 00
2669		Edward Maloney ...	do do do do	100 00
2670		William McGuire...	do do do do	100 00
2671		John J. Fitzgerald..	do do do do	100 00
2672		James L. McNeirney	do do do do	100 00
2673		Peter Rush.....	do do do do	100 00
2674		Peter Ewald.....	do do do do	100 00
2858	5	Thomas Ryan.....	do Officer, Superior Court, do	100 00
2859		Samuel S. Acker....	do do do do	100 00
2860		Bernard Garvey.....	do do do do	100 00
2861		James Masterson....	do do do do	100 00
2862		Joseph Morris.....	do do do do	100 00
2863		George F. Haller....	do do do do	100 00
2864		Frederick Merz.....	do do do do	100 00
2865		William Berrigan...	do do do do	100 00
2866		Michael J. Hallahan.	do do do do	100 00
2867		Joseph Doyle.....	do do do do	100 00
2868		Edw. F. McDonald..	do do do do	100 00
2869		Anthony Kehoe.....	do do do do	100 00
2870		Henry C. Petty.....	do do do do	100 00
2871		Alexander Hill.....	do do do do	100 00
2872		William H. Sloat....	do do do do	100 00
2873		John Gautier	do do do do	100 00
2874		John F. Wright....	do do do do	100 00
2875		John Dillon.....	do do do do	100 00
2876		Peter Maher.....	do do do do	100 00
2877		James Lynch	do do do do	100 00
2878		George L. Greene...	do do do do	100 00
2879		Henry Smith.....	do do do do	100 00
2880		Eilert Miller.....	do do do do	100 00
2881		John Schutz.....	do do do do	100 00
2882		Michael Shelly.....	do do do do	100 00
2883		Francis Kenny.....	do do do do	100 00
2884		Charles Webb	do do do do	100 00
2885		James Dailey.....	do do do do	100 00
2886		Thomas Sweeney....	do do do do	100 00
2887		Michael Hall.....	do do do do	100 00
2888		William Conboy....	do do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2889	Feb. 5	John W. Martin....	Services, Officer, Superior Court, Jan., 1874	$100 00
2890		James J. Raymond.	do do do do	100 00
2891		Alois Ludwig.....	do do do do	100 00
2892		Henry Harrington..	do do do do	100 00
2893		James Higgins.....	do do do do	100 00
2894		James Bushe.....	do do do do	100 00
2895		James Conlin.....	do do do do	100 00
2896		James Campbell....	do do do do	83 85
2942		Henry McClosky....	do Officer, C't Gen'l Sessions, do	100 00
2943		Owen W. Flanagan.	do do do do	100 00
2944		Michael Ryan	do do do do	100 00
2945		Thomas Cole	do do do do	100 00
2946		Patrick Rail.....	do do do do	100 00
2947		Robert Lindsay	do do do do	100 00
2948		John Oakford	do do do do	100 00
2949		John H. O'Connor..	do do do do	100 00
2950		Henry Evans.....	do do do do	100 00
2951		Patrick McConnell..	do do do do	100 00
2952		Francis O'Donnell..	do do do do	100 00
2953		Frank Kearney.....	do do do do	100 00
2954		John Hall.....	do do do do	100 00
2955		Peter O'Neill.....	do do do do	100 00
2956		Henry T. Cowley...	do do do do	100 00
2957		Thomas Medley	do do do do	100 00
2958		Patrick Grennin....	do do do do	100 00
2959		Thomas F. Morris ..	do do do do	100 00
2960		Charles Babcock....	do do do do	100 00
2961		Ludwig Miller	do do do do	100 00
2962		Edward Falooner...	do do do do	100 00
2963		John G. Coote.....	do do do do	100 00
2964		Walter J. Sutherland	do do do do	100 00
2965		Patrick Daly.....	do do do do	100 00
2966		Pat'k T. McLaughlin	do do do do	100 00
2967		John F. Tietgen....	do do do do	100 00
2968		Charles Knight.....	do do do do	100 00
2969		James McCann	do do do do	100 00
2970		Thomas Riley	do do do do	100 00
2971		Patrick Divver.....	do do do do	100 00
2972		Jonn Hickey.....	do do do do	100 00
2973		Mortimer Sullivan ..	do do do do	100 00
2974		Daniel Noyle.....	do do do do	100 00
2975		Bernard McCabe....	do do do do	100 00
2976		Benj. W. Buchanan.	do Officer, Supreme Court, do	100 00
2977		John W. O'Brien...	do do do do	100 00
2978		Timothy O'Brien ...	do do do do	100 00
2979		Lawrence O'Brien..	do do do do	100 00
5426	Mar. 3	Thomas Ryan.....	do do do do	100 00
5427		Samuel S. Acker....	do do do do	100 00
5428		Bernard Garvey....	Services, Officer, Supreme Court, February 1 to 14, 1874.....	50 00
5429		James Masterson...	Services, Officer, Supreme Court, Feb., 1874	100 00
5430		Joseph Morris.....	do do do do	100 00
5431		George F. Haller....	do do do do	100 00
5432		Frederick Wertz....	do do do do	100 00
5433		Wm. H. Berrigan...	do do do do	100 00
5434		Michael J. Hallaghan	do do do do	100 00
5435		James Doyle.....	Services, Officer, Supreme Court, February 1 to 14, 1874.....	50 00
5436		Edw'd F. McDonald	Services, Officer, Supreme Court, Feb., 1874	100 00
5437		Anthony Kehoe.....	do do do do	100 00
5438		Henry C. Petty....	do do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5440	Mar. 3	William H. Stout...	Services, Officer, Supreme Court, Feb., 1874	$100 00
5441		John Gautier.....	do do do do	100 00
5439		Alexander Hill.....	do do do do	100 00
5442		John F. Wright....	do do do do	100 00
5443		John Dillon.....	do do do do	100 00
5444		Peter Maher.....	do do do do	100 00
5445		James Lynch.....	do do do do	100 00
5446		Henry A. Hoffmire..	Services, Officer, Supreme Court, February 15 to 28, 1874.....	50 00
5447		Edward J. Carroll...	Services, Officer, Supreme Court, February 15 to 28, 1874.....	50 00
5448		Henry McCloaky...	Services, Officer, C't Gen'l Sessions, Feb.,74	100 00
5449		Owen W. Flanagan..	do do do do	100 00
5450		Michael Ryan.....	do do do do	100 00
5451		Thomas Cole.....	do do do do	100 00
5452		Patrick Rail.....	do do do do	100 00
5453		Robert Lindsay.....	do do do do	100 00
5454		John Oakford.....	do do do do	100 00
5455		John H. O'Connor..	do do do do	100 00
5456		Henry Evans.....	do do do do	100 00
5457		Patrick McConnell.	do do do do	100 00
5458		Francis O'Donnell..	do do do do	100 00
5459		Frank Kearney.....	do do do do	100 00
5460		John Hall.....	do do do do	100 00
5461		Peter O'Neil.....	do do do do	100 00
5462		Henry J. Cawley....	do do do do	100 00
5463		Thomas Medley.....	do do do do	100 00
5464		Patrick Grammar...	do do do do	100 00
5465		Charles Babcock....	do do do do	100 00
5466		Ludwig Miller	do do do do	100 00
5467		Edward Falconer...	do do do do	100 00
5468		John G. Coote.....	do do do do	100 00
5469		Walter J. Sutherland	do do do do	100 00
5470		Patrick Daly.....	do do do do	100 00
5471		Pat. J. McLaughlin.	do do do do	100 00
5472		John F. Tietjen....	do do do do	100 00
5473		Charles Knight.....	do do do do	100 00
5474		James McCann.....	do do do do	100 00
5475		Thomas Riley.....	do do do do	100 00
5476		Patrick Divver.....	do do do do	100 00
5477		Mortimer Sullivan..	do do do do	100 00
5478		Bernard McCabe....	do do do do	100 00
5479		David Nagle.....	do do do do	100 00
5480		George W. Purdy...	do do do do	100 00
5481		James Hanlon.....	do do do do	100 00
5482		John H. McCarthy..	do do do do	100 00
5483		John Hickey.....	do do do do	100 00
5484		William H. Ricketts	do Officer, Supreme Court, do	100 00
5485		Patrick J. Hart.....	do do do do	100 00
5486		Patrick Hughes.....	do do do do	100 00
5487		Charles Cook.....	do do do do	100 00
5488		William J. Hill.....	do do do do	100 00
5489		William McGuire...	do do do do	100 00
5490		David Bagley.....	do do do do	100 00
5491		Timothy O'Brien...	do do do do	100 00
5492		Daniel O'Brien.....	do do do do	100 00
5493		Samuel Sax.....	do do do do	100 00
5494		James Feeley.....	do do do do	100 00
5495		John W. O'Brien....	do do do do	100 00
5496		Roger Maguire.....	do do do do	100 00
5497		Richard J. Cohen...	do do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5498	Mar. 3	Luke Halpin.....	Services, Officer, Supreme Court, Feb., 1874	$100 00
5499		James J. Nealis.....	do do do do	100 00
5500		Samuel Rowland....	do do do do	100 00
5501		Philip H. Jonas....	do do do do	100 00
5502		Jas. L. McNierney..	do do do do	100 00
5503		Edward Moloney...	do do do do	100 00
5504		John J. Fitzgerald..	do do do do	100 00
5505		Benj. W. Buchanan.	do do do do	100 00
5506		Peter Rush.....	do do do do	100 00
5507		Peter Ewald.....	do do do do	100 00
5591		John Sparks.....	Services, Clerk, Court General Sessions and Oyer and Terminer, February, 1874.....	500 00
5592		Edward J. Hall.....	Services, Deputy Clerk, Court of General Sessions and Oyer and Terminer, Feb., 1874	416 66
5655		Geo. L. Greene.....	Services, Officer, C't Common Pleas, Feb. '74	100 00
5656		Henry Smith.....	do do do do	100 00
5657		Eilert Miller	do do do do	100 00
5658		John Schultz.....	do do do do	100 00
5659		Michael Shelly.....	do do do do	100 00
5660		Francis Kenny.....	do do do do	100 00
5661	4	Charles Webb.....	do do do do	100 00
5662		James Daily.....	do do do do	100 00
5663		Thomas Sweeney....	do do do do	100 00
5664		Michael Hall.....	do do do do	100 00
5665		William Conboy....	do do do do	100 00
5666		John W. Martin....	do do do do	100 00
5667		James J. Raymond.	do do do do	100 00
5668		Alois Ludwig.....	do do do do	100 00
5669		Henry Harrington..	do do do do	100 00
5670		James Higgins.....	do do do do	100 00
5671		James Rushe.....	do do do do	100 00
5672		James Conlin.....	do do do do	100 00
5673		James Campbell....	do do do do	100 00
5973	6	Maurice J. Power...	do Clerk, Marine Court, do	333 33
5974		J. Howard Wood...	do Deputy Cl'k, do do	291 66
5975		George W. Wallace.	do Ass't Cl'k, do do	250 00
5976		Micheal J. Daly.....	Services, Assistant Clerk, Marine Court, February 1 to 17, 1874.....	151 78
5977		Joseph Riley.....	Services, Assistant Clerk, Marine Court, February 18 to 28, 1874.....	98 22
5978		James Cowan.....	Services, Assistant Clerk, Marine Court, February 1 to 17, 1874.....	126 48
5979		Stephen F. Rice....	Services, Assistant Clerk, Marine Court, February 18 to 28, 1874.....	81 85
5980		John E. Murphy....	Services, Assistant Clerk, Marine Court, February 1 to 17, 1874.....	126 48
5981		Thomas J. Miller....	Services, Assistant Clerk, Marine Court, February 18 to 28, 1874.....	81 85
5982		Henry Wood	Services, Assistant Clerk, Marine Court, February 1 to 17, 1874.....	126 48
5983		Alex. V. Davidson..	Services, Assistant Clerk, Marine Court, February 18 to 28, 1874.....	81 85
5984		Philip Merkle	Services, Assistant Clerk, Marine Court, February 1 to 17, 1874.....	126 48
5985		Bernard C. Ryan...	Services, Assistant Clerk, Marine Court, February 18 to 28, 1874.....	81 85
5986		Francis Creamer....	Services, Assistant Clerk, Marine Court, February 1 to 17, 1874.....	126 48
5987		John Reid.....	Services, Assistant Clerk, Marine Court, February 18 to 28, 1874.....	81 85

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5988	Mar. 6	Wm. J. Finnegan...	Services, Assistant Clerk, Marine Court, February 1 to 17, 1874.....	$126 48
5989		Francis A. McKenzie	Services, Assistant Clerk, Marine Court, February 18 to 28, 1874.....	81 85
5990		John A. Shea.....	Services, Assistant Clerk, Marine Court, February 1 to 17, 1874.....	126 48
5991		John F. Tully.....	Services, Assistant Clerk, Marine Court, February 18 to 28, 1874.....	81 85
5992		Robert M. Kay.....	Services, Assistant Clerk, Marine Court, February 1 to 17, 1874.....	126 48
5993		Frank H. Nugent...	Services, Assistant Clerk, Marine Court, February 18 to 28, 1874.....	81 85
5994		Jas. G. Brinkman ..	Services, Assistant Clerk, Marine Court, February 1 to 17, 1874.....	101 19
5995		Charles W. Darling.	Services, Assistant Clerk, Marine Court, February 1 to 17, 1874.....	101 19
5996		Michael J. Daly.....	Services, Assistant Clerk, Marine Court, February 18 to 28, 1874.....	65 47
5997		John O'Brien.....	Services, Officer, Marine Court, Feb., 1874	100 00
5998		John Klein.....	do do do do	100 00
5999		John H. Gross.....	do do do do	100 00
6000		Adam Moser.....	do do do do	100 00
6001		John C. Butts.....	do do do do	100 00
6002		Franz Weiss.....	do do do do	100 00
6003		Louis Schlam.....	do do do do	100 00
6004		William McKierney.	Services, Officer, Marine Court, February 1 to 17, 1874.....	60 71
6005		Francis Ochs.....	Services, Officer, Marine Court, February 18 to 28, 1874.....	39 29
6006		John O'Brien, 2d...	Services, Officer, Marine Court, February 1 to 17, 1874.....	60 71
6007		Edw'd B. Holly.....	Services, Officer, Marine Court, February 18 to 28, 1874.....	39 29
6008		John Thistle.....	Services, Officer, Marine Court, February 1 to 17, 1874.....	60 71
6009		Chas. Gallagher.....	Services, Officer, Marine Court, February 18 to 28, 1874.....	39 29
6010		Augustus Adams....	Services, Officer, Marine Court, February 1 to 17, 1874.....	60 71
6011		James Neville.....	Services, Officer, Marine Court, February 18 to 28, 1874.....	39 29
6012		Martin J. Murphy...	Services, Officer, Marine Court, February 1 to 17, 1874.....	60 71
6013		William Gleason....	Services, Officer, Marine Court, February 18 to 28, 1874.....	39 29
6014		R. B. McVeany.....	Services, Officer, Marine Court, February 1 to 17, 1874.....	60 71
6015		James Fagan.....	Services, Officer, Marine Court, February 18 to 28, 1874.....	39 29
6016		Horace Averill.....	Services, Officer, Marine Court, February 1 to 17, 1874.....	60 71
6017		John Quigg.....	Services, Officer, Marine Court, February 18 to 28, 1874.....	39 29
6018		Francis Vogelsberger	Services, Officer, Marine Court, February 1 to 17, 1874.....	60 71
6019		John Tousy.....	Services, Officer, Marine Court, February 18 to 28, 1874.....	39 29
6020		William Mullaville..	Services, Officer, Marine Court, February 1 to 17, 1874	60 71

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6021	Mar. 6	William Bennett....	Services, Officer, Marine Court, February 18 to 28, 1874.....	$39 29
				$30,888 70
			Less Warrant No. 30401, canceled Jan. 10,'74	100 00
			Total.....	$30,788 70

Salaries—Law Department.

91	Jan. 3	L. H. Arnold, Jr....	Services, Chief Clerk to Public Administrator, December, 1873.....	$150 00
92		Edward Timpson....	Services, Bookkeeper, December, 1873.....	100 00
126	7	E. Delafield Smith..	Services, Counsel to the Corporation, for quarter ending December 31, 1873.....	3,750 00
757	20	Isaac Dayton.....	Services, Public Administrator, October 1 to December 31, 1873 ..... (Sec. 112, Chap. 335, Laws of 1873.)	1,250 00
2270	Feb. 3	George P. Andrews.	Services, Assistant Counsel to the Corporation, January, 1874	1,000 00
2271		David J. Dean.....	Services, Clerk, January, 1874.....	625 00
2272		Howard J. Forker ..	do do do	333 33
2273		Andrew J. Campbell	do do do	250 00
2274		Thos. B. Clarkson ..	do do do	250 00
2275		Charles P. Miller ...	do do do	208 33
2276		Wm. L. Tidball....	do do do	166 66
2277		George W. DeCosta.	do do do	166 66
2278		Geo. W. McCullock.	do do do	125 00
2279		John V. Gridley, Jr.	do do do	150 00
2280		John Foy.....	do do do	83 33
2281		Edward P. O'Brien.	do do do	83 33
2282		John H. Judge.....	do do do	83 33
2283		William Hodge	do Messenger, do	87 50
2284		Frederick C. Judge .	do do do	43 33
2374		H. M. Ruggles.....	do Corporation Attorney, Jan., 1874..	625 00
2375		George W. Parker ..	do 1st Clerk, January, 1874.....	250 00
2376		Douglas A. Levien, Jr.	do Clerk, do	150 00
2377		John T. Birdsall....	do Transcript Clerk, do	100 00
2378		Adolph Hagemann..	do Messenger, do	75 00
2379		Michael Carmody ...	do Janitor, do	50 00
2477		L. H. Arnold, Jr....	do Chief Clerk, do	150 00
2478		Edward Timpson ...	do 2d do do	100 00
5107	Mar. 2	L. H. Arnold, Jr ...	Services, Chief Clerk to Public Administrator, February, 1874.....	150 00
5108		Edward Timpson...	Services, Second Clerk to Public Administrator, February, 1874.....	100 00
5268	3	George P. Andrews.	Services, Assistant to Corporation Counsel, February, 1874	1,000 00
5269		David J. Dean.....	Services, Clerk, February, 1874	625 00
5270		Howard J. Forker ..	do do do	333 33
5271		A. T. Campbell.....	do do do	250 00
5272		Jos. B. Clarkson....	do do do	250 00
5273		Charles P. Miller....	Services, Clerk, deficiency in pay-roll for January and February, 1874.....	374 99
5274		George W. De Costa.	Services, Clerk, February, 1874.....	166 66
5275		William L. Tidball..	do do do	166 66
5276		George McCullock..	do do do	125 00
5277		John H. Judge.....	do do do	83 33
5278		John V. Gridley, Jr.	do do do	150 00

Warrant No.	DATE.		NAME.	FOR WHAT PURPOSE.	AMOUNT.
5279	Mar.	3	Edward P. O'Brien .	Services, Copyist, February, 1874.....	$83 33
5280			John Foy.....	do do do	83 33
5281			William Hodge	do Messenger, do	87 50
5282			Frederick C. Judge .	do do do	43 33
5283			James H. Powell...	do Clerk, February 13 to 28, 1874.....	62 50
5284			H. M. Ruggles.....	do Corporation Attorney, Feb., 1874	625 00
5285			George W. Parker ..	do First Clerk, do	250 00
5286			Douglas A. Levien, Jr	do Clerk, do	150 00
5287			John T. Birdsall....	do Transcript Clerk, do	100 00
5288			Adolph Hagemann..	do Messenger, do	75 00
5489			Michael Carmody...	do Janitor, do	50 00
				Total.....	$15,790 76

Salaries—Legislative Department.

362	Jan.	9	John Hardy	Services, Clerk of Common Council from January 1 to 16, 1872 ..... (Sec. 112, Chap. 335, Laws of 1873.)	$312 50
2220	Feb.	2	Joseph C. Pinckney.	Services, Clerk of Common Council, Jan., '74	416 66
2221			Francis J. Twomey..	do Dep. Clerk, B'd of Ald'men, do	333 33
2222			Henry G. Cassidy,..	do 1st Ass't Clerk, do do	166 66
2223			John Swanton.....	do 2d do do do	166 66
2224			Robert B. Bach.....	do 3d do do do	125 00
2225			James W. McGowan	do 4th do do do	125 00
2226			William H. McCabe.	do 5th do do do	125 00
2227			Charles L. Mather..	do Engrossing Clerk, do do	166 66
2228			Frank Keckeissen ..	do Sergeant-at-Arms, do do	125 00
2229			Samuel M. Slater....	do 1st Messenger, do do	100 00
2230			James Gorry.....	do 2d Messenger, do do	100 00
2285		3	Samuel B. H. Vance	Services, President Board of Aldermen, January, 1874.....	416 66
2286			O. P. C. Billings....	Services, Alderman, January, 1874.....	333 33
2287			S. V. R. Cooper....	do do do	333 33
2288			John Falconer.....	do do do	333 33
2289			Richard Flanagan...	do do do	333 33
2290			Edward Gilon.....	do do do	333 33
2291			Peter Kehr.....	do do do	333 33
2292			George Koch.....	do do do	333 33
2293			Patrick Lysaght....	do do do	333 33
2294			Robert McCafferty..	do do do	333 33
2295			Joseph A. Monheimer	do do do	333 33
2296			John J. Morris.....	do do do	333 33
2297			John Reilly.....	do do do	333 33
2298			Jenkins Van Schaick	do do do	333 33
2327			Thomas Foley.....	do Assistant Alderman, January, 1874	333 33
2328			Jeremiah Murphy...	do do do	333 33
2329			Charles M. Clancy..	do do do	333 33
2330			John C. Keating....	do do do	333 33
2331			Henry Wisser.....	do do do	333 33
2332			Michael Healy.....	do do do	333 33
2333			Thomas L. Thornell	do do do	333 33
2334			John Theiss.....	do do do	333 33
2335			George F. Codington	do do do	333 33
2336			Joseph P. Strack....	do do do	333 33
2337			William S. Kreps...	do do do	333 33
2338			Patrick Keenan	do do do	333 33
2339			William Wade.....	do do do	333 33
2340			John J. Kehoe.....	do do do	333 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2341	Feb. 3	Edward Brucks.....	Services, Assistant Alderman, January, 1874	$333 33
2342		George Kelly.....	do do do	333 33
2343		Stephen N. Simonson	do do do	333 33
2344		Philip Cumisky.....	do do do	333 33
2345		Henry A. Linden...	do do do	333 33
2346		Isaac Sommers.....	do do do	333 33
2347		Benjamin Beyea....	do do do	333 33
3731		Patrick Reilly, or Wm. F. McNamara, attorney..	Judgment against the Mayor, etc., filed Feb. 9, 1874, for salary for services as 3d Assistant Clerk, Board of Aldermen, from January 1 to 16, 1872.....	111 10
3732		Edw. T. Brennan, or W. F. McNamara, attorney..	Judgment against the Mayor, etc., filed Feb. 9, 1874, for salary for services as 4th Assistant Clerk, Board of Aldermen, from January 1 to 16, 1872.....	111 10
5088	Mar. 2	Sam'l B. H. Vance..	Services, President, B'd of Ald., Feb., 1874	416 66
5089		Oliver P. C. Billings	do Alderman, Feb., 1874	333 33
5090		Stephen V.R. Cooper	do do do	333 33
5091		John Falconer.....	do do do	333 33
5092		Richard Flanagan...	do do do	333 33
5093		Edward Gilon.....	do do do	333 33
5094		Peter Kehr.....	do do do	333 33
5095		George Koch.....	do do do	333 33
5096		Patrick Lysaght.....	do do do	333 33
5097		Rob't McCafferty....	do do do	333 33
5098		Jos. A. Monheimer.	do do do	333 33
5099		John J. Morris.....	do do do	333 33
5100		John Reilly.....	do do do	333 33
5101		Jenkins Van Schaick	do do do	333 33
5234	3	Joseph C. Pinckney.	do Clerk of Com. Council, February, 1874	416 66
5235		Francis J. Twomey.	do Dep. Clerk, B'd of Ald. do	333 33
5236		Henry G. Cassidy...	do 1st Ass't Clerk, do do	166 66
5237		John Swanton.....	Services, 2d Ass't Clerk, Board of Aldermen, February 1 to 17, 1874	166 66
5238		Robert B. Bach.....	Services, 3d Ass't Clerk, Board of Aldermen, February 19 to 28, 1874	125 00
5239		James W. McGowan	Services, 4th Ass't Clerk, B'd of Ald., Feb., '74	125 00
5240		William H. McCabe.	do 5th do do do	125 00
5241		Chas. L. Mather....	do Engrossing Clerk, do	166 66
5242		Frank Keckeissen...	do Serg't-at-Arms, do do	125 00
5243		Sam'l M. Slater.....	do 1st Messenger, do do	100 00
5244		James Gorry.....	do 2d do do do	60 71
5245		James McDowell....	do 3d do do do	35 71
5246		William B. Ludlow .	do 4th do do do	42 00
5247		Thomas Foley.....	do Assistant Alderman, Feb., 1874..	333 33
5248		Jeremiah Murphy...	do do do ..	333 33
5249		Charles M. Clancy..	do do do ..	333 33
5250		John C. Keating....	do do do ..	333 33
5251		Henry Wisser	do do do ..	333 33
5252		Michael Healy.....	do do do ..	333 33
5253		John Theiss.....	do do do ..	333 33
5254		Geo. F. Codington..	do do do ..	333 33
5255		Joseph P. Strack....	do do do ..	333 33
5256		William S. Kreps...	do do do ..	333 33
5257		Patrick Keenan.....	do do do ..	333 33
5258		William Wade.....	do do do ..	333 33
5259		John J. Kehoe.....	do do do ..	333 33
5260		Edward Brucks.....	do do do ..	333 33
5261		George Kelly.....	do do do ..	333 33
5262		Stephen N. Simonson	do do do ..	333 33
5263		Philip Cumisky.....	do do do ..	333 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5264	Mar. 3	Henry A. Linden...	Services, Assistant Alderman, Feb., 1874..	$333 33
5265		Isaac Sommers.....	do do do ..	333 33
5266		Benjamin Beyea....	do do do ..	333 33
5267		Thomas L. Thornell.	do do do ..	333 33
6275	10	ConstantineDonohoe	Services, Clerk, Board of Assistant Aldermen, January 1 to 5, 1874.....	40 33
6276		George W. Betts....	Services, Deputy Clerk, Board of Assistant Aldermen, January 1 to 5, 1874.....	24 19
6277		E. T. Fitzpatrick...	Services, 1st Assistant Clerk, Board of Assistant Aldermen, January 1 to 5, 1874...	16 12
6278		Patrick C. Casey....	Services, 2d Assistant Clerk, Board of Assistant Aldermen, January 1 to 5, 1874....	13 44
6279		Peter B. Masterson.	Services, 3d Assistant Clerk, Board of Assistant Aldermen, January 1 to 5, 1874....	13 44
6280		Augustus Vorlin....	Services, 4th Assistant Clerk, Board of Assistant Aldermen, January 1 to 5, 1874....	13 44
6281		Charles F. Bender..	Services, Engrossing Clerk, Board of Assistant Aldermen, January 1 to 5, 1874.....	13 44
6282		Benjamin W. Beyea.	Services, Index Clerk, Board of Assistant Aldermen, January 1 to 5, 1874.....	13 44
6283		George Codington...	Services, General Clerk, Board of Assistant Aldermen, January 1 to 5, 1874.....	13 44
6284		S. G. Williamson...	Services, Sergeant-at-Arms, Board of Assistant Aldermen, January 1 to 5, 1874.....	13 44
6285		James Walsh.....	Services, Doorkeeper, Board of Assistant Aldermen, January 1 to 5, 1874.	13 44
6286		John Zeigler.....	Services, Messenger, Board of Assistant Aldermen, January 1 to 5, 1874	13 44
6287		William H. Moloney	Services, Clerk, Board of Assistant Aldermen, January 6 to 31, 1874	174 72
6288		George W. Betts....	Services, Deputy Clerk, Board of Assistant Aldermen, January 6 to 31, 1874	125 80
6289		John Bush.....	Services, 1st Assistant Clerk, Board of Assistant Aldermen, January 6 to 31, 1874..	83 87
6290		Thomas Barrett	Services, 2d Assistant Clerk, Board of Assistant Aldermen, January 6 to 31, 1874.....	76 87
6291		Thomas Sullivan....	Services, Record Clerk, Board of Assistant Aldermen, January 6 to 31, 1874	76 87
6292		John McCauley.....	Services, Index Clerk, Board of Assistant Aldermen, January 6 to 31, 1874.....	76 87
6293		Thomas F. Eagan...	Services, Journal Clerk, Board of Assistant Aldermen, January 6 to 31, 1874.....	69 89
6294		Henry A. Munker...	Services, General Clerk, Board of Assistant Aldermen, January 6 to 31, 1873.....	69 89
6295		James Walsh.....	Services, Sergeant-at-Arms, Board of Assistant Aldermen, January 6 to 31, 1874.....	83 87
6296		Edward Downey....	Services, Doorkeeper, Board of Assistant Aldermen, January 6 to 31, 1874.....	76 87
6297		Thomas Abbott.....	Services, Messenger, Board of Assistant Aldermen, January 6 to 31, 1874.....	76 87
6298		John Ziegler.....	Services, Assistant Messenger, Board of Assistant Aldermen, January 6 to 31, 1874...	55 90
6339		William H. Moloney	Services, Clerk, B'd Ass't Aldermen, Feb., 1874	208 33
6340		George W. Betts....	do Deputy Clerk, do do	150 00
6341		John Bush	do 1st Ass't Clerk, do do	100 00
6342		Thomas E. Barrett..	do 2d do do do	91 66
6343		Thomas Sullivan....	do Record Clerk, do do.	91 66
6344		John McCauley.....	do Index Clerk, do do	91 66
6345		Thomas F. Egan....	do Journal Clerk, do do	83 33
6346		Henry A. Munker...	do General Clerk, do do	83 33
6347		James Walsh	do Sergeant-at-Arms, do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6348	Mar. 10	Thomas Abbott.....	Services, Messenger, B'd Ass't Ald., Feb., 1874	$91 66
6349		John Ziegler.....	do Ass't Messenger, do do	66 66
6350		Edward Downey....	do Doorkeeper, do do	91 66
			Total	$30,472 65

Salaries—Mayor's Office.

			(Sec. 112, Chap. 335, Laws of 1873.)	
2005	Feb. 2	Wm. F. Havemeyer.	Services, Mayor, January, 1874	$1,000 00
2006		David S. Wendell...	do Chief Clerk, do	250 00
2007		Michael J. Farrel...	do Ass't Clerk, January, 1874.....	200 00
2008		J. R. Van Buskirk..	do do do	145 83
2009		Henry R. Conklin ..	do First Marshal, do	208 33
2010		Herman Schroeder..	do Second Marshal, do	166 66
2011		Robert Prati.....	do Interpreter, do	150 00
2012		Wm. A. McKinney..	do Assistant Clerk, do	77 42
2013		Levin S. Tarr.....	do do do	100 00
2014		John Quinn.....	do Messenger, do	64 51
2015		John J. Halloran ...	do do do	100 00
4049	Mar. 3	Wm. F. Havemeyer.	do Mayor, February, 1874	1,000 00
4950		David S. Wendell...	do Chief Clerk, February, 1874.....	250 00
4951		Michael J. Farrell ..	do Assistant Clerk, do	200 00
4952		John R. Van Buskirk	do do do	145 83
4953		Henry R. Conklin...	do First Marshal, do	208 33
4954		Herman Schroeder..	do Second Marshal, do	166 66
4955		Robert Prati.....	do Interpreter, do	150 00
4956		Wm. A. McKinney..	do Assistant Clerk, do	150 00
4957		Levin S. Tarr.....	do do do	100 00
4958		John J. Halloran ...	do Messenger, do	100 00
4959		Geo. C. Randolph...	do do do	89 28
			Total	$5,022 85

Sewers, Repairing and Cleaning.

281	Jan. 9	George Hackett.....	Services, Sewer Permit Clerk, Dec., 1873 ...	$125 00
282		William Webb.....	do Foreman, December, 1873.....	104 00
283		Andrew J. Miner...	Services, Inspector of sewer connections, December, 1873.....	104 00
284		Julius Boh.....	Services, Inspector of sewer connections, December, 1873.....	104 00
285		O. N. Cunningham..	Services, Inspector of sewer connections, December, 1873.....	104 00
286		Robert D. Wilson...	Services, Inspector of basin and culvert cleaning, December, 1873.....	91 00
287		Charles A. Lovejoy .	Services, Inspector of basin and culvert cleaning, December, 1873.....	91 00
288		Andrew M. Black...	Services, Inspector of basin and culvert cleaning, December, 1873.....	78 00
289		John McCadden	Services, Laborer, December, 1873.....	62 50
290		Patrick Hammill....	do do do	65 00
291		Hugh Creighton.....	do do do	65 00
292		John Finley.....	do do do	65 00
293		Philip McPartland..	do do do	65 00
294		Andrew Canary.....	do Cartman, do	89 25
1063	30	T. & J. D. Crimmins	Cleaning sewers, from Dec. 1 to 24, 1873....	2,026 50
1064		Foster & Holland ...	On account of cleaning receiving-basins, etc., December, 1873, and on account of 10 per cent. retained on contract during the year '73	5,562 12

Warrant No.	DATE.		NAME.	FOR WHAT PURPOSE.	AMOUNT.
2980	Feb.	5	George Hackett.....	Services, Sewer Permit Clerk, January, 1874	$125 00
2981			William Webb.....	do Foreman, January, 1874.....	104 00
2982			Andrew J. Miner ...	Services, Inspector of sewer connections, January, 1874	104 00
2983			Julius Boh	Services, Inspector of sewer connections, January, 1874.....	104 00
2984			O. N. Cunningham..	Services, Inspector of sewer connections, January, 1874.....	104 00
2985			Robert D. Nelson...	Services, Inspector of basin and culvert cleaning, January, 1874	91 00
2986			Charles A. Lovejoy .	Services, Inspector of basin and culvert cleaning, January, 1874	91 00
2987			Andrew M. Black...	Services, Inspector of sewer cleaning, January, 1874	78 00
2988			John W. McCadden.	Services, Laborer, January, 1874.....	60 00
2989			Patrick Hammill....	do do do	65 00
2990			Hugh Creighton.....	do do do	65 00
2991			John Finley	do do do	62 50
2992			Philip McPartland..	do do do	58 75
2993			Andrew Canary.....	do Cartman, do	87 50
3007			Foster & Holland....	On account of contract for cleaning basins and culverts, for month of January, 1874 .	3,600 00
5675	Mar.	4	T. & J. D. Crimmins	Cleaning sewers, etc., January, 1874	2,741 50
6241			George Hackett.....	Services, Sewer Permit Clerk, Feb., 1874 ...	125 00
6242			William Webb.....	do Foreman, February, 1874.....	92 00
6243			Andrew J. Miner ...	Services, Inspector of sewer connections, February, 1874	92 00
6244			Julius Boh.....	Services, Inspector of sewer connections, February, 1874	92 00
6245			O. N. Cunningham..	Services, Inspector of sewer connections, February, 1874	92 00
6246			Robert D. Nelson...	Services, Inspector of basin and culvert cleaning, February, 1874.....	80 50
6247			Charles A. Lovejoy .	Services, Inspector of basin and culvert cleaning, February, 1874	80 50
6248			Andrew M. Black...	Services, Inspector of sewer cleaning, February, 1874.....	69 00
6249			John McCadden	Services, Laborer, February, 1874.....	56 25
6250			Patrick Hammill....	do do do	57 50
6251			Hugh Creighton.....	do do do	57 50
6252		9	John Finley	do do do	57 50
6253			Philip McPartland..	do do do	50 00
6254			Andrew Canary.....	do do do	80 50
6672		17	T. & J. D. Crimmins	Cleaning sewers, etc., do	1,546 50
				Total.....	$18,971 37

Streets, Repaving and Repairs to Stone Pavements.

502	Jan.	14	Charles Guidet.....	Paving blocks, December, 1873.....	$80 00
503			do	do do	64 00
504			Joseph Yates.....	Dumping dirt, September, 1873.....	24 16
505			Nelson Tool Works.	Repairing tools, October and November, '73 (Sec. 112, Chap. 335, Laws of 1873.)	173 65
6055	Mar.	7	Robert Morgan.....	Services of horse and cart, September 16 to 30, 1873.....	21 00
				Total	$362 81

Supplies for and Cleaning Public Offices.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.)	
167	Jan. 7	Margaret Manning..	Services, Cleaner, First District Civil Court, December, 1873	$52 00
168		Bridget Barnes.....	Services, Cleaner, Third District Civil Court, December, 1873	52 00
169		Jane Nelson.....	Services, Cleaner, Fourth District Civil Court, December, 1873	52 00
170		Nancy Delvia.....	Services, Cleaner, Fifth District Civil Court, December, 1873	52 00
171		Rosana Reynolds...	Services, Cleaner, Sixth District Civil Court, December, 1873	52 00
172		Sarah Winn.....	Services, Cleaner, Eighth District Civil Court, December, 1873	52 00
173		Mary McCloskey.....	Services, Cleaner, First District Police Court, December, 1873	52 00
174		Mary A. Boyle.....	Services, Cleaner, Second District Police Court, December, 1873	52 00
175		Alice Powers.....	Services, Cleaner, Third District Police Court, December, 1873	52 00
176		Bernard Kiernan...	Services, Engineer, Fourth District Police Court, December, 1873	93 00
177		Fletcher W. Camp..	Services, Keeper, Corporation Yard, Rivington street, December, 1873	78 00
178		Benj. F. Ostrander..	Services, Keeper, Corporation Yard, Gansevoort street, December, 1873	78 00
226	8	John Sullivan.....	Services, Cleaner, City Hall, December, 1873	52 00
227		John Hussey.....	do do do do	52 00
228		Joshua M. Dunlap..	do do do do	52 00
229		Michael Kiernan....	do do do do	52 00
230		Owen Sullivan.....	do do do do	52 00
231		Joseph Rooke.....	do do do do	52 00
232		David Conlan.....	do do do do	52 00
233		Henry Bradley.....	do do do do	52 00
234		Mary E. Sutton.....	Services, Attendant, Governor's room, December, 1873	26 00
235		Ellen Denton.....	Services, Cleaner, Commissioner's office, December, 1873	52 00
236		Emily Belch.....	Services, Cleaner, Commissioner's office, December, 1873	52 00
237		Margaret Mellville..	Services, Cleaner, Contract Clerk's office, December, 1873	52 00
238		Catharine McCahill.	Services, Cleaner, Draughtsman's office, December, 1873	52 00
239		Bridget Martin.....	Services, Cleaner, Street Improvement office, December, 1873	52 00
240		Catharine Donaldson	Services, Cleaner, Water Purveyor's office, December, 1873	52 00
241		Mary A. Harkins...	Services, Cleaner, Aldermen's Chamber, December, 1873	52 00
242		Ann Dondigan.....	Services, Cleaner, office of Superintendent of Repairs and Supplies, December, 1873	52 00
243		Margaret Shandley..	Services, Cleaner, Marshal's and Permit offices, December, 1873	52 00
244		Johanna C. Decker.	Services, Cleaner, Mayor's office, Dec., 1873.	52 00
245		Ada Monteith.....	Services, Cleaner, Clerk's office, Board of Assistant Aldermen, December, 1873	52 00
246		Ann Walsh.....	Services, Cleaner, Keeper's office, City Hall, December, 1873	52 00

Warrant No.	DATE.		NAME.	FOR WHAT PURPOSE.	AMOUNT.
247	Jan.	8	Catharine Conway..	Services, Cleaner, Assessor's office, December, 1873	$52 00
248			Julia Moriarty.....	Services, Cleaner, Department of Buildings' office, December, 1873	52 00
249			Frances M. Hyatt...	Services, Cleaner, City Record office, December, 1873	52 00
250			Sarah Herron.....	Services, Cleaner, Office Clerk of Common Council, December, 1873	52 00
251			Catharine Cowan....	Services, Cleaner, Tax office, December, '73	52 00
252			Ellen Lane.....	Services, Cleaner, Finance Department, December, 1873	52 00
253			Julia Kennedy.....	Services, Cleaner, Finance Department, December, 1873	52 00
254			Lucy Gardner.....	Services, Cleaner, Finance Department, December, 1873	52 00
255			Susan Smith.....	Services, Cleaner, Water Register's office, December, 1873	52 00
256			Rosanna Corbett...	Services, Cleaner, Tax office, December, '73	52 00
299		9	John D. Ottiwell...	Removing and fitting up stoves, Dec., 1873.	240 54
321			Robert C. Brown ...	Gas fixtures, etc., Fourth District Police Court, December, 1873	73 27
322			Jas. Y. Watkins & Son	Brooms and Dusters, 1873	27 62
323			J. W. Vandewater..	Repairing fountain, December, 1873	74 00
324			Reuben Smith.....	Carpet, matting, etc., November, 1873	404 08
325			Samuel Thompson's Nephew	Coal, wood, etc., October, 1873	245 25
377		10	Samuel Thompson's Nephew	do Nov. and Dec., 1873	408 50
407		14	J. L. Mott Iron Works	Repairing furnace, etc., Third District Police Court	35 10
408			Walton Bros.....	Chimneys for gas burners, office of Corporation Counsel	3 00
409			Jas. L. Barron & Co.	Snow broom, brushes, etc., Eleventh District Police Court	13 00
410			Clark & Wilkins	Wood for City Hall	82 50
411			Walsh, Coulter & Flagler.....	Snow shovels for City Hall	3 55
412			William Burke.....	Taking down awnings at office of Counsel to Corporation	3 00
413			Wm. V. Crissey & Co	Soap for City Hall	6 65
630		16	Reuben Smith.....	Carpet, matting, etc., December, 1873	291 10
750		20	Ranson Parker, Jr..	Ice furnished public offices, from July 1 to December 31, 1873	886 97
751			Schwartz & Lehman.	Furniture for Sixth District Civil Court, November, 1873	305 00
826		21	Marvin & Co.....	Moving safes in Bureau of Sewers, Dec., 1873	3 00
827			Robert C. Brown ...	Globes, shades, etc., for District Court, December, 1873	10 20
828			J. W. Vandewater..	Repairing furniture for Board of Assessors .	22 75
878		26	Marvin & Co.....	Altering safe lock, new key, etc., Oct. 13, '73	7 00
915		27	American Clock Co.	Repairing clock, Fourth District Police Court, December 15, 1873	3 00
916			John W. Adams	Taking down awnings, December, 1873	3 50
936		28	Mark Lanigan	Putting up and repairing awnings for various public offices, November, 1873	278 85
937			J. T. Barnard & Son, or C. B. Conant & Co., assignees.	Coal and wood supplied various offices, December, 1873	328 00
2898	Feb.	5	John Sullivan.....	Services, Laborer, City Hall, January, 1874..	52 00
2899			John Hussey.....	do do do do ..	52 00
2900			Joshua M. Dunlap ..	do do do do ..	52 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2901	Feb. 5	Michael Krunan	Services, Laborer, City Hall, January, 1874..	$52 00
2902		Henry Bradley.....	do do do do ..	52 00
2903		Owen Sullivan.....	do do do do ..	52 00
2904		Joseph Rooke	do do do do ..	52 00
2905		David Conlan.....	do do do do ..	52 00
2906		Mary E. Sutton.....	Services, Attendant, Governor's room, January, 1874.....	26 00
2907		Ellen Denton.....	Services, Cleaner, Commissioner's room, January, 1874	52 00
2908		Emily Belch.....	Services, Cleaner, Commissioner's room, January, 1874	52 00
2909		Margaret Melville...	Services, Cleaner, Contract Clerk's room, January, 1874	52 00
2910		Catharine McCahill.	Services, Cleaner, Engineer's room, Jan.,'74.	52 00
2911		Bridget Martin	Services, Cleaner, Superintendent of Streets' room, January, 1874	52 00
2912		Catharine Donaldson	Services, Cleaner, Water Purveyor and Lamps and Gas room, January, 1874.....	52 00
2913		Mary Ann Hawkins.	Services, Cleaner, Aldermen and Assistant Aldermen chambers, January, 1874.....	52 00
2914		Ann Donigan.....	Services, Cleaner, Governor's room and Repairs and Supplies room, January, 1874...	52 00
2915		Mary Shandley	Services, Cleaner, Mayor's Marshals' office and Permit Bureau, January, 1874.....	52 00
2916		Johanna C. Decker .	Services, Cleaner, Mayor's office, Jan., 1874.	52 00
2917		Ada Monteith	Services, Assistant Aldermen's office and Library, January, 1874.....	52 00
2918		Ann Walsh.....	Services, Cleaner, Keeper's room, Jan., 1874.	52 00
2919		Catharine Conway..	Services, Cleaner, Assessor's office, January, 1874.....	52 00
2920		Julia Moriarty.....	Services, Cleaner, Department of Buildings, January, 1874	52 00
2921		Frances H. Hyatt...	Services, Cleaner, City Record office, January, 1874.....	52 00
2922		Sarah Heron.....	Services, Cleaner, office of Clerk of Common Council, January, 1874.....	52 00
2923		Catharine Cowan ...	Services, Cleaner, Tax office, January, 1874 .	52 00
2924		Ellen Lane.....	Services, Cleaner, Finance Department, January, 1874.....	52 00
2925		Julia Kennedy.....	Services, Cleaner, Finance Department, January, 1874.....	52 00
2926		Lucy Gardner	Services, Cleaner, Finance Department, January, 1874.....	52 00
2927		Rosanna Corbitt....	Services, Cleaner, Tax office, January, 1874 .	52 00
2928		Susan Smith.....	Services, Cleaner, Water Register's office, January, 1874	52 00
2930		Benj. F. Ostrander .	Services, Keeper, Corporation Yard, Gansevoort street, January, 1874.....	78 00
2931		Fletcher W. Camp ..	Services, Keeper, Corporation Yard, Rivington street, January, 1874.....	78 00
2932		Bernard Krunan....	Services, Engineer, Fourth District Police Court, January, 1874.....	93 00
2933		Alice Powers	Services, Cleaner, Third District Police Court, January, 1874.....	52 00
2934		Mary Ann Boyle....	Services, Cleaner, Second District Police Court, January, 1874.....	52 00
2935		Mary McCloskey....	Services, Cleaner, First District Police Court, January, 1874.....	52 00
2936		Sarah Winn.....	Services, Cleaner, Eighth District Civil Court, January, 1874.....	52 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2937	Feb. 5	Rosanna Reynolds..	Services, Cleaner, Sixth District Civil Court, January, 1874	$52 00
2938		Nancy Delvia.....	Services, Cleaner, Fifth District Civil Court, January, 1874	52 00
2939		Jane Nelson.....	Services, Cleaner, Fourth District Civil Court, January, 1874	52 00
2940		Bridget Barnes.....	Services, Cleaner, Third District Civil Court, January, 1874	52 00
2941		Margaret Manning..	Services, Cleaner, First District Civil Court, January, 1874 (Sec. 8, Chap. 574, Laws of 1871; and Chap. 754, Laws of 1873.)	52 00
3153	10	John D. Ottiwell....	Fitting up stoves, etc., December, 1873.....	63 38
3154		do	Repairing gutters.....	43 05
3155		do	Fitting up and cleaning stoves at City Hall, in 1873.....	620 28
3156		do	Fitting up stoves, etc.....	106 70
3157		do	Repairing stoves at Fourth District Police Court, November, 1873.....	8 29
3158		do	Fitting up and cleaning stoves.....	644 39
3159		Jas. S. Barron & Co.	Brooms, dusters, etc., December, 1873.....	55 75
3160		Samuel Thompson's Nephew.....	Coal, December, 1873.....	287 50
3161		John J. Sperry.....	do do	21 00
3162		Hattie Parent.....	Repairing flags, etc., belonging to City Hall, December, 1873.....	33 10
3163		Marvin & Co.....	Repairing safe at Second District Police Court, December, 1873.....	22 50
3164		Nicholas G. Geraty .	Brooms, brushes, etc., in 1873.....	51 98
3165		J. T. Barnard & Sons	Coal and wood, December, 1873.....	202 50
3166		Townsend & Co.....	do November and December, '73	694 05
3215		J. Y. Watkins & Son	Picks, brooms, brushes, dusters, etc., do	80 80
3842	24	W. W. Crissey & Co.	Soap, January, 1874.....	16 80
3843		Jas. S. Barron & Co.	Brooms, brushes, etc., January, 1874.....	28 75
3844		Samuel Thompson & Nephew.....	Coal and wood, January, 1874.....	366 25
3845		Samuel Thompson & Nephew.....	do do	230 75
4930	28	Samuel Thompson & Nephew.....	Coal.....	127 50
4931		J. Y. Watkins & Son	Brooms, brushes, etc..... (Sec. 112, Chap. 335, Laws of 1873.)	42 40
5747	Mar. 5	John Sullivan.....	Services, Laborer, at City Hall, Feb., 1874..	47 00
5748		John Hurrey.....	do do do do ..	48 00
5749		Joshua M. Dunlap...	do do do do ..	47 00
5750		Michael Kiernan....	do do do do ..	47 00
5751		Henry Bradley.....	do do do do ..	47 00
5752		Owen Sullivan.....	do do do do ..	48 00
5753		Joseph Rooke.....	do do do do ..	47 00
5754		David Conlon.....	do do do do ..	47 00
5755		Mary E. Sutton.....	Services, Attendant, Governor's Room, February, 1874.....	23 50
5756		Ellen Denton.....	Services, Cleaner, office of Commissioner of Public Works, February, 1874.....	47 00
5757		Emily Belch.....	Services, Cleaner, office of Commissioner of Public Works, February, 1874.....	47 00
5758		Margaret Melville...	Services, Cleaner, office of Contract Clerk, February, 1874.....	47 00
5759		Catharine McCahill.	Services, Cleaner, office of Engineer, February, 1874.....	47 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5760	Mar. 5	Bridget Martin.....	Services, Cleaner, office of Street Inspector, February, 1874	$47 00
5761		Catharine Donaldson	Services, Cleaner, office of Water Purveyor, February, 1874	47 00
5762		Mary Ann Hawkins.	Services, Cleaner, Aldermen and Assistant Aldermen's chambers, February, 1874.....	47 00
5673		Ann Dondigan.....	Services, Cleaner, office of Repairs and Supplies, February, 1874.....	47 00
5764		Margaret Shandley..	Services, Cleaner, Marshal's office, Feb., 1874	47 00
5765		Ada Montieth.....	Services, Cleaner, Assistant Aldermen's room, February, 1874.....	47 00
5766		Ann Walsh.....	Services, Cleaner, Keeper's room, Feb., 1874	47 00
5767		Catharine Conway..	do do Assessor's office, do	47 00
5768		Johanna C. Dicker..	do do Mayor's office, do	47 00
5769		Julia Moriarty.....	do do Dept. of Buildings, do	47 00
5770		Frances H. Hyatt...	do do City Record office, do	47 00
5771		Sarah Heron.....	Services, Cleaner, office Clerk of Common Council, February, 1874.....	47 00
5772		Catharine Cowan...	Services, Cleaner, Tax office, February, 1874	47 00
5773		Ellen Lane.....	Services, Cleaner, office Department of Finance, February, 1874.....	47 00
5774		Julia Kennedy.....	Services, Cleaner, office Department of Finance, February, 1874.....	47 00
5775		Lucy Gardner.....	Services, Cleaner, office Department of Finance, February, 1874	47 00
5776		Rosana Corbett	Services, Cleaner, Tax office, February, 1874	47 00
5777		Susan Smith.....	Services, Cleaner, Water Register's office, February, 1874	47 00
5778		Margaret Manning..	Services, Cleaner, First District Court, February, 1874.....	48 00
5779		Bridget Barnes	Services, Cleaner, Third District Court, February, 1874	48 00
5780		Jane Nelson	Services, Cleaner, Fourth District Court, February, 1874.....	48 00
5781		Nancy Devlin.....	Services, Cleaner, Fifth District Court, February, 1874.....	48 00
5782		Rosanna Reynolds..	Services, Cleaner, Sixth District Court, February, 1874.....	48 00
5783		Sarah Winn.....	Services, Cleaner, Eighth District Court, February, 1874.....	48 00
5784		Mary McClosky.....	Services, Cleaner, First District Police Court, February, 1874.....	48 00
5785		Mary Ann Boyle....	Services, Cleaner, Second District Police Court, February, 1874	48 00
5786		Alice Powers	Services, Cleaner, Third District Police Court, February, 1874	48 00
5787		Bernard Kiernan ...	Services, Engineer, Fourth District Police Court, February, 1874.....	84 00
5788		Fletcher W. Camp..	Services, Keeper of Corporation Yard, Rivington street, February, 1874.....	72 00
5789		Benj. F. Ostrander..	Services, Keeper of Corporation Yard, Gansevoort street, February, 1874.....	72 00
6049		J. Y. Watkins & Son	Brushes, dusters, etc., 1874.....	69 10
6189	9	Samuel Thompson's Nephew.....	Coal, 1874.....	206 25
6190		J. Y. Watkins & Son	Brooms, pails, etc., 1874	36 24
6191		Wm. N. Crissey & Co.	Soap, etc., 1874.....	6 75
6192		J. L. Mott Iron Wks	Iron, etc., 1874.....	27 35
6193		do	do	12 70
6194		J. W. Vandewater..	Repairs to furniture, 1874.....	51 75
6195		Clark & Wilkins....	Wood, etc.....	5 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6663	Mar. 16	Alfred H. Smith....	Feather dusters, 1874.....	$37 13
6664		Reuben Smith.....	Carpets, matting, etc., 1874.....	473 59
6685	17	do	Oilcloth, matting, etc., 1874.....	244 55
6801	19	John J. Sperry	Coal and wood, 1874.....	62 50
6802		Reuben Smith.....	Patent floor cloth, 1874.....	6 00
6803		Samuel Thompson's Nephew.....	Coal, 1874.....	103 00
6804		Jas. S. Barrow & Co.	Window brushes, etc., 1874.....	15 10
6805		J. T. Barnard & Sons	Coal and wood, 1874.....	134 50
6948		J. Vandewater.....	Repairing chairs, etc., February, 1874	111 25
6949	25	Reuben Smith.....	Carpet, matting, etc., do	228 68
7038	27	Clark & Wilkins....	Pine wood, February, 1874.....	33 00
7039		Townsend & Co.....	Coal and wood	321 55
7040		Samuel Thompson's Nephew.....	Coal	25 75
7041		J. L. Mott Iron Works	Fire-pot, etc	7 30
7042		P. C. Coffin & Co ...	Cast-steel scoop	4 00
7080		John D. Ottiwell ...	Repairing stoves.....	42 45
8098	31	J. W. Vandewater..	Tables and chairs for First District Police Court, February, 1874	142 00
8099		John D. Ottiwell ...	Labor and materials, January, 1874.....	17 25
			Total.....	$16,633 89

Supplies for the Police.

			(Sec. 112, Chap. 335, Laws of 1873.)	
735	Jan. 19	B'k of North America	On account of appropriation for supplies for Police for 1874, as per requisition dated January 14, 1874.....	$8,333 33
3783		do	On account of appropriation for supplies for Police for 1874, in full of requisition dated February 13, 1874.....	8,333 33
6324		do	On account of appropriation for supplies for Police for 1874, in full of requisition dated March 17, 1874	8,333 33
			Total	$24,999 99

Supplies of Gas—Department of Public Parks, 1872 and 1873.

			(Sec. 112, Chap. 335, Laws of 1873.)	
3248	Feb. 12	N. Y. Gas-light Co..	Gas.....	$14 57
3249		Manhat. Gas-light Co	Gas to and lighting public lamps, Dec., 1873	22 75
4921	28	do	Gas to and lighting public lamps, from January 1 to November 30, 1873.....	7,399 31
4922		do	Gas to and lighting public lamps for 1872 ...	16,326 38
6052		N. Y. Gas-light Co..	do do do Dec., 1873.	1,053 41
			Total	$24,815 42

Wells and Pumps—Repairing and Cleaning.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
358	Jan. 9	Thomas J. Hirch....	Taking out pump, etc., in front of 76 White street, November, 1873.....	$13 37
829		do	Repairing pumps, etc., November, 1873..... (Chap. 583, Laws of 1871.)	74 50
3246	Feb. 12	Patrick Barnes.....	Repairing pumps, from May 4 to June 15,'72	75 50
3247		do	do do June 17 to July 22,'72	84 00
4929	28	Thomas J. Hirch....	do pumps, etc., December, 1873	58 50
			Total	$305 87

SPECIAL AND TRUST ACCOUNTS.

Assessment Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 86, Laws of 1813, Sec. 190, ordinary, Aug. 8, 1840.)	
4	Jan. 3	A. S. Cady, Clerk of Arrears.....	Arrears of taxes on assessments on awards Nos. 128 and 129, in the matter of opening and extending Lexington avenue, from 66th to 97th street, per order of Supreme Court, dated December 22, 1873.....	$3,628 12
5		Chamberlain of the City of N. Y....	Awards Nos. 128 and 129, in the matter of opening and extending Lexington avenue, from 66th to 97th street, per order of Supreme Court, dated December 22, 1873....	5,371 87
169	12	Charles K. Graham..	Surveyor's fees, in the matter of opening 152d street, from 9th avenue to the Hudson river.....	857 57
585	16	E. W. Ostendorf, for Margaret Ostendorf, attorney-in-fact.....	Mortgage on award No. 19, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive.....	5,000 00
586		E. W. Ostendorf, for Margaret Ostendorf, attorney-in-fact.....	Assessment on award No. 19, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive.....	690 00
587		E. W. Ostendorf, for Margaret Ostendorf, attorney-in-fact.....	Arrears of taxes on award No. 19, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive	150 37
588		E. W. Ostendorf, for Margaret Ostendorf, attorney-in-fact.....	Balance of award No. 19, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive.....	6,871 63
589		Cortlandt P. Dixon.	Awards Nos. 54, 55, 56, 57 and 70, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive.....	9,335 00
590		Thomas D. Lee, or Arnold W. Wagner, attorney-in-fact	Award No. 43, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive	3,960 00
591		James Davis, committee of the person and estate of Ophelia Morgan, a supposed lunatic.....	Award No. 21, in the matter of opening and widening Madison avenue, from 124th street to Harlem river.....	4,550 00
592		Wm. Whitlock, Jr..	Awards Nos. 1, 9, 12 and 13, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive... .	9,330 0

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
636	Jan. 20	John H. Screven, guardian of Thos. E. Screven, or S. Van Rensselaer Cruger, attorney-in-fact	Award No. 104, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive	$517 00
637		John W. Depeyster	Awards Nos. 95 to 100, inclusive, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive	4,584 00
638		Sophia A. Dixon	Awards Nos. 4 to 7, 20 to 24, 29, 32 to 39, 47 to 49, 62 to 65, in the matter of opening and widening 110th street from a point 250 feet west of 8th avenue to New Road or Public Drive	26,764 60
639		Max Weil	Awards Nos. 70, 73 and 74, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive	4,011 00
640		Emil Von Schoening	Awards Nos. 66, 67, 68 and 69, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive	3,658 00
641		Wm. H. Weaver	Award No. 3, for lease, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive	1,000 00
642		Estate of Ellen Screven, John H. Screven, exec'r, or L. Van Rensselaer Cruger, attorney-in-fact	Award No. 102, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive	6,181 00
668	22	Barnhard Yerger, lessee	Award No. 26, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive	75 00
669		Fred'k Arnold, lessee	Award No. 59, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive	400 00
746	27	Dorothea Hochrein	On account of awards Nos. 58 and 59, for mortgage, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive	4,000 00
747		do	On account of awards Nos. 58 and 59, for mortgage, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive	3,117 00
748		do	On account of awards Nos. 58 and 59, for assessments, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive	600 00
749		do	On account of awards Nos. 58 and 59, for arrears of assessments, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive	379 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
750	Jan. 27	Dorothea Hochrein.	Balance and in full of award in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive.....	$1,828 00
751		Lawrence Waterbury, L. Van Rensselaer Cruger and John H. Screven, trustees of Cortlandt V. R. Screven, or Geo. L. Osborn, attorney-in-fact.	Award No. 103, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive.....	3,121 00
752		Cortlandt Palmer...	Awards Nos. 15, 16, 17 and 18, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive.....	10,323 00
753		Thomas Ray.....	Awards Nos. 27 and 28, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive.....	1,802 00
754		Elizab'th M. Conkling	Awards Nos. 44, 45 and 46, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to the New Road or Public Drive	6,380 00
755		Thos. W. Conkling and Elizabeth P. Conkling, wife of Thos. H. Conkling, and Lizzie H. Zerega, wife of Louis H. Zerega.....	Award No. 3, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to the New Road or Public Drive.....	3,264 00
756		Sidney S. Harris....	Awards Nos. 77 and 78, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to the New Road or Public Drive.....	1,220 00
757		Leopold Expleben...	Awards Nos. 25 and 26, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to the New Road or Public Drive.....	2,738 00
768	28	Thomas Ginger.....	Assessment on award Nos. 33 and 34, block No. 132, in the matter of opening Riverside Park, etc., confirmed July 21, 1871, the same being set aside and reassessed, August 2, 1872.....	14 00
789		Elizabeth Tracy.....	On account of awards Nos. 51, 52 and 53, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to the New Road or Public Drive	1,012 01
790		do	Balance in full of wards Nos 51, 52 and 53, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to New Road or Public Drive.	1,382 99
945	31	James W. Farr.....	Searching for taxes, assessments and Croton rents, in the matter of opening and widening 110th street from 8th avenue to Hudson river.....	650 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1348	Feb. 9	John D. Tracy.....	Arrears of taxes and assessments, awards Nos. 60 and 61, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to New Road or Public Drive.....	$461 52
1349		do	Arrears of taxes and assessments, awards Nos. 60 and 61, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to New Road or Public Drive	600 00
1350		do	Balance of mortgage, awards Nos. 60 and 61, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to New Road or Public Drive	400 43
1351		do	Taxes for 1873, awards Nos. 60 and 61, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to New Road or Public Drive....	104 05
1352		Chas. P. Burdett...	Awards Nos. 85, 86, and 91 to 94, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to New Road or Public Drive.....	3,945 00
1353		Isaac Bernheimer and Simon Bernheimer	Awards Nos. 75, 76, 83, 84, 89 and 90, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to New Road or Public Drive.....	3,763 00
1449	12	Chamberlain of the City of N. Y....	Awards Nos. 123, 125, 128, 130, 132, 137, 157, 231 and 233, in the matter of opening Morningside Park, etc., as per order of Supreme Court, February 3, 1874.....	7,366 60
1450		Col'r of Assessments	Assessments on blocks Nos. 1037 and 921, in the matter of opening Morningside Park, etc.....	4,593 50
1451		A. S. Cady, Clerk of Arrears.....	Arrears of assessments on blocks Nos. 921, 922, 1037, 1038, 1039, 1152, 1153 and 1154, in the Twelfth Ward, in the matter of opening Morningside Park, etc..... (Chap. 86, Laws of 1873; Sec. 190, Ord. August 8, 1840; Chap. 560, Laws of 1869; Chap. 220, Laws of 1872.)	77,089 90
1478	13	A. S. Cady, Clerk of Arrears.....	Assessment on award No. 224, in the matter of opening and extending Madison avenue, from 86th to 120th street..... (Chap. 86, Laws of 1813; Sec. 190, Ord., August 8, 1840.)	400 00
1496	14	Chamberlain of the City of N. Y...	Award No. 31, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to the New Road or Public Drive, per order of the Supreme Court, dated February 4, 1874.....	494 00
1497		Col'r of Assessments	Award No. 31, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to the New Road or Public Drive, per order of the Supreme Court, dated February 4, 1874	300 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1596	Feb. 18	Matthew T. Brennan	Award No. 8, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to New Road	$4,774 00
1597		Chamberlain of the City of N. Y....	Award No. 30, for land, in the matter of opening and widening 110th street, from a point 250 feet west of 8th ave., to New Road, per order of the Supreme Court, dated February 11, 1874 (Chap. 86, Laws of 1813; Sec. 190, Ord., August 8, 1840; Chap. 590, Laws of 1869; Chap. 57, Laws of 1871.)	494 00
1681	26	A. S. Cady, Clerk of Arrears.....	Arrears of taxes and assessments on award No. 78, in the matter of widening and straightening Broadway, between 34th and 59th streets, etc (Chap. 86, Laws of 1813; Sec. 190, Ord., August 8, 1840.)	2,932 89
1682		Col'r of Assessments	Assessments on award No. 30, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to the New Road or Public Drive	300 00
1683		Clerk of the City and County of New York.....	Award No. 78, in the matter of widening and straightening Broadway, between 34th and 59th streets, etc., as per order of Supreme Court, dated February 17, 1874 (Chap. 86, Laws of 1873; Sec. 190, Ord. Aug. 8, 1840.)	18,437 11
2114	Mar. 9	Trustees of Leake & Watts' Orphan House, in the City of New York ...	Awards Nos. 71, 101, 105 to 110, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to the New Road or Public Drive	34,018 29
2115		Leake & Watts' Orphan Asylum...	Award No. 12, in the matter of opening 113th street, from Hudson river to Harlem river.	383 00
2340	16	A. S. Cady, Clerk of Arrears.....	Assessment on award Nos. 626 and 627, for land, in the matter of opening St. Nicholas avenue, from 110th to 155th street, etc....	1,007 00
2499	24	Thomas O'Connor, ex'r of estate of And. Carrigan, dec'd.....	Award Nos. 928 to 930, 963 to 965, 978 to 984, 989 to 992, 995, 995½, 996 and 997, in the matter of opening Riverside Park, etc	64,023 00
2510	26	A. S. Cady, Clerk of Arrears.....	Arrears of taxes and assessments on award Nos. 87 and 88, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to the New Road or Public Drive	429 31
2511		Collector of Assessments.....	Assessments on award Nos. 87 and 88, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue, to the New Road or Public Drive.	724 60
2512		Trustee of Leake & Watts' Orphan House, of City of New York.....	Moneys due on mortgage on awards Nos. 87 and 88, in the matter of opening and widening 110th street, from a point 250 feet west of 8th avenue to the New Road or Public Drive	130 09
			Total.....	$365,936 86

Arrearages of 1871.

(*As provided by Chapters 9 and 29, Laws of* 1872).

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2500	Mar. 25	G. H. W. Neander, assignee of Thaddeus H. Lane or J. M. Smith, att'y	Judgment against the Mayor, etc., filed March 20, 1874, under assignment to Geo. H. W Neander, by Thaddeus H. Lane, on account of Warrant B, No. 3043 of 1872, for services as Justice of Sixth District Civil Court, from Sept. 1 to Dec. 31, 1871	$1,100 29
2609	31	Thaddeus H. Lane, or Ocean Nat. B'k assignee, or Dunning, Edsall & Hart, att'ys....	Amount payable from balance due on B Warrant No. 3043 of 1872, drawn in favor of Thaddeus H. Lane, for services as Justice of Sixth District Civil Court, from Sept. 1 to Dec., 1871, as per order of Supreme Court, dated March 26, 1874.....	350 00
			Total.....	$1,450 29
			Less Warrant No. 3043 of 1872, canceled March 24, 1874.....	1,666 66

Additional Alterations of Aqueduct, from Ninety-third to One Hundred and Thirteenth Street.

			(Chap. 230, Laws of 1870.)	
27	Jan. 5	Moor Falls, Paymaster	Pay-roll of Laborers, Assistant Engineer, and Clerks, from December 1 to 31, 1873, and Laborers, from December 16 to 31, 1873...	$13,762 18
106	8	J. Finley Smith.....	Whitewash brushes.....	28 00
107		H. A. Rogers & Co	Shovels	119 50
108		Bell Bros.....	Spruce plank.....	147 60
109		John Murray.....	Staten Island kiln sand.....	568 80
110		Murphy & Nesbit...	Cement	925 00
111		Jesse W. Stran & Sons	Gaskets.....	576 00
649	20	D. C. Newell & Sons	Hemlock wedges.....	120 00
791	30	Moor Falls, Paymaster	Pay-roll of Laborers for part of month ending January 15, 1874.....	8,264 51
956	Feb. 4	Moor Falls, Paymaster	Pay-roll of Laborers, etc., at pipe-yard, for half month ending January 31, 1874.....	1,819 75
1049	5	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for month ending January 31, 1874.....	12,991 97
1209	7	P. McCarthy.....	Calking yarn.....	689 40
1446	12	Schoenberg Smelting and Refining Co...	Refined lead, as per contract.....	3,392 42
1461		Murphy & Nesbit...	Lime.....	10 00
1462		do ...	Cement	500 00
1463		Laflin & Rand Powder Co.....	Powder and fuse.....	415 00
1464		Townsend & Co.....	Coal	75 00
1465		P. T. Cunningham..	Trucking pipe, from Nov. 26 to Dec. 4, 1873	948 00
1466		do ..	do Dec. 5 to 31, 1873	288 00
1467		John Murray.....	Staten Island kiln sand	558 80
1468		Paul C. Coffin & Co.	Nails.....	10 50
1469		do	Dirt barrows, etc.....	193 75
1470		Bell Bros.....	Hemlock plank.....	251 60
1471		Watson & Willson ..	Spruce plank.....	288 35
1472		Robert C. Brown...	Gas fixtures, etc.....	72 70
1608	19	Moor Falls, Paymaster.....	Pay-roll of Laborers for part of month ending February 15, 1874.....	8,342 45

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1609	Feb. 19	Moor Falls, Paymaster	Pay-roll of Laborers for part of month ending February 15, 1874	$1,515 00
1630	21	B. G. Clarke	On account of contract for cast-iron water pipes, branch pipes, etc	18,404 79
1631		do	On account of contract for cast-iron water pipes, branch pipes, etc	42,794 54
1657	24	Ptk. T. Cunningham	Trucking pipe from January 1 to 22, 1874	972 00
1658		Geo. W. Whitman	Services, Inspector of water pipes, etc., January, 1874	335 50
1659		Paul C. Coffin & Co.	Files, etc	41 25
1667	25	Wm. V. Crissoy & Co.	Sperm oil	11 25
1694	28	Ptk. T. Cunningham	Trucking pipe from January 28 to 30, 1874	864 00
1750	Mar. 5	Moor Falls, Paymaster	Pay-roll of Assistant Engineers, etc., from February 1 to 28, and Laborers, etc., from February 16 to 28, 1874	9,280 20
2350	17	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending March 15, 1874	7,091 68
2362		Francis Dugan	Repairing roof of house on 107th street and 10th avenue, injured by blasting	2 75
2363		P. T. Cunningham	Trucking pipe from January 31 to February 13, 1874	936 00
2383	18	D. C. Newell & Sons	Hemlock wedges	120 00
2397	19	Geo. W. Whitman	Services, Inspector of water-pipes, etc	270 00
2398		Peck & Wandell	Cement	400 00
2521	27	James Cummings	Handles for man-hole plates, etc	29 00
			Total	$138,427 24

Assessment Bonds.

			(Chap. 397, Laws of 1852; Chap. 580, Laws of 1872; Sec. 112, Chap. 335, Laws of 1873.)	
630	Jan. 17	Phœnix Nat'l Bank	Redemption of 7½ per cent. Bond No. 1, due January 20, 1874	$100,000 00
631		F. D. Tappan, trustee	Redemption of 7½ per cent. Bond No. 2, due January 20, 1874	100,000 00
734	27	Brooklyn Savings B'k	Redemption of 7½ per cent. Bonds Nos. 57 and 58, due February 1, 1874	100,000 00
2299	Mar. 14	J. D. Vermilye, ex'r, and Miss S. R. C. Furniss, ex'x	Redemption of 7 per cent. Bonds Nos. 12 and 13, due March 16, 1874	100,000 00
2300		J. D. Vermilye, ex'r, and Miss S. R. C. Furniss, ex'r	Redemption of 7 per cent. Bonds Nos. 14, 15, and 16, due March 16, 1874	120,000 00
			Total	$520,000 00

Avenue A Improvement Fund, Fifty-seventh to Eighty-sixth Street.

			(Sec. 4, Chap. 580, Laws of 1872, and Chap. 528, Laws of 1873.)	
29	Jan. 6	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending December 27, 1873	$200 85
170	13	Mont. A. Kellogg	Services, Engineer-in-Chief, Dec., 1873	1 58
171		Aaron P. Storrs, Jr.	do Assistant Engineer, do	191 53
172		Albertus Webb	do Rodman, December, 1873	32 26
173		George D. Clark	do Draughtsman, do	19 65

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
174	Jan. 13	George Merz.....	Services, Axeman, December, 1873.....	$52 50
175		Alex. L. Parker.....	do do do	45 00
176		Patrick Toale.....	do do do	61 25
177		Martin Labor.....	do do do	6 25
178		Charles F. Manz....	do do do	47 50
179		D. Marsden Fields..	do Clerk, do	52
180		James Turnbull.....	do Disbursing Clerk, do	18 51
181		George Henriques...	do Clerk, do	48
182		Benj. F. Andrews...	do do do	30
183		James P. Carolin....	do Office Assistant, do	23
184		John J. Lynch.....	do do do	24
185		Thomas J. Lannon..	do do do	21
186		Henry Kanski	do do do	24
187		David E. Aitkens...	do Property Clerk, do	32
188		Eugene O'Neill	do Clerk, do	32
189		Edward C. Moor....	do Messenger, do	22
623	17	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending January 10, 1874.....	410 86
782	28	James Prentice.....	Plumb bobs, etc.....	9 25
944	31	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending January 24, 1874.....	2,184 76
1290	Feb. 7	Mont. A. Kellogg...	Services, Engineer-in-Chief, Jan., 1874	20 09
1291		Aaron P. Storrs, Jr.	do Ass't Engineer, do	201 61
1292		Charles F. Mairs....	do Rodman, January, 1874	96 78
1293		George D. Clark....	do Draughtsman, do	130 65
1294		George Merz.....	do Axeman, do	5 00
1295		Alex. S. Parker.....	do do do	65 00
1296		Patrick Toale.....	do do do	37 50
1297		Daniel S. Farrell....	do do do	27 50
1298		D. Marsden Fields..	do Clerk, do	6 69
1299		James Turnbull.....	do Disbursing Clerk, do	10 04
1300		George Henriques...	do Clerk, do	6 05
1301		Benj. F. Andrews...	do do do	4 04
1302		James P. Carolin ...	do Office Assistant, do	3 25
1303		John J. Lynch.....	do do do	3 03
1304		Thomas. J. Lannon.	do do do	2 60
1305		Henry Kanski	do do do	3 03
1306		David E. Aitken....	do Property Clerk, do	5 02
1307		Eugene O'Neill.....	do Clerk, do	4 04
1308		Edward C. Moor....	do Messenger, do	2 71
1515	16	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending, February 7, 1874.....	3,311 69
1583	17	Paul C. Coffin & Co.	Hardware, etc.....	3 75
1687	28	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending February 21, 1874.....	2,470 07
2019	Mar. 7	Mont. A. Kellogg...	Services, Engineer-in-Chief, Feb., 1874	36 45
2020		Aaron P. Storrs, Jr.	do Ass't Engineer, do	193 45
2021		Charles F. Mairs....	do Rodman, February, 1874.....	100 00
2022		Andrew S. Parker..	do Axeman, do	60 00
2023		Daniel F. Farrell ...	do do do	55 00
2024		George D. Clark	do Draughtsman, do	7 02
2025		D. Marsden Fields..	do Clerk, do	12 14
2026		James Turnbull.....	do Disbursing Clerk, do	18 22
2027		George Henriques...	do Clerk, do	10 92
2028		Benj. F. Andrews...	do do do	7 28
2029		James P. Carolin...	do Office Assistant, do	6 06
2030		Thomas J. Lannon..	do do do	4 74
2031		Henry Kanski	do do do	5 46
2032		John J. Lynch.....	do do do	5 46
2033		David E. Aiken.....	do Property Clerk, do	9 10
2034		Eugene O'Neill	do Clerk, do	7 28

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2035	Mar. 7	Edward C. Moor....	Services, Messenger, February, 1874.....	$4 36
2214	10	H. A. Rogers & Co..	Striking hammers, etc	83
2215		Benoit & Wood....	Cross section paper	25 00
2216		Paul C. Coffin & Co.	Sledge handles.....	9 25
2217		do	Hardware, etc.....	33 54
2218		do	do	2 00
2290	14	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending March 7, 1874.....	2,851 45
2436	21	Laflin & Rand Powder Co.....	Powder and fuse	11 25
2437		Paul C. Coffin & Co.	Hardware, etc.....	87
2438		do	do	104 75
2439		do	do	24 00
2440		Sanderson, Bros. & Co	Cast steel	24 80
2569	27	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks, ending March 21, 1874	4,488 50
2570		James Wakeman....	Furring strips	3 00
2571		Benoit & Wood	Tracing cloth.....	5 00
2572		James Prentice.....	Repaving level.....	23 34
2573		Laflin & Rand Powder Co.....	Powder and fuse.....	5 00
2574		Paul C. Coffin & Co.	Hardware, etc.....	23 38
2575		do	do	141 65
			Total.....	$18,025 61

City Parks Improvement Fund.

			(Chap. 756, Laws of 1873.)	
93	Jan. 8	Eckel & Imhop	Repairing plane table, etc.....	$5 75
94		William Irwin.....	Petty cash expenses to December 23, 1873...	39 46
95	9	W. Van Valkenburgh, Disbursing Clerk.	Pay-roll of Laborers, for two weeks ending January 3, 1874.....	22,727 29
96		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Gate-keepers for two weeks ending January 3, 1874.....	765 00
437	14	Henry Grube.....	Carpenter work.....	329 00
528	15	Stackpole & Bros ...	Steel standard tape.....	5 00
574		D. Felt.....	Drawing paper, etc.....	64 60
627	17	John D. Tracy.....	Building sand	250 00
650	20	Morrall & Co.....	Cross-cut saw	4 50
651		Watrous & Willson..	Shingles	21 00
652		Theo. F. Tone	Coal	21 00
653		William C. Wilson..	Plants	54 50
654		Schillinger Artificial Stone Co ..	Pavement laid on Madison Square as per estimate Nos. 1 and 3, to November 25, 1873..	15,563 82
655		Schillinger Artificial Stone Co ..	Pavement laid on walks at the Battery as per estimate No. 10 and final, to Aug. 10, 1872	8,128 73
681	22	National Fine Art Foundry.....	Fimals for Cottage, Union Square.....	149 00
682		James S. Barron & Co	Brooms	24 00
683		A. J. Fitch.....	Spruce piles	306 90
684		Murphy & Nesbit...	Brick	752 33
685		Jas. W. Queen & Co.	Chesterman's tape line, etc.....	4 50
686		Sanderson, Bros. & Co	Steel.....	135 67
687		D. W. Mannering...	Mats.....	21 00
688		James Slattery.....	Sand.....	1,200 00
692	23	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending January 17, 1874.....	21,026 13
758	27	David B. Williamson	Services, Treasurer, Department of Public Parks, November, 1873.....	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
759	Jan. 27	David B. Williamson	Services, Treasurer, Department of Public Parks, August 29 to October 31, 1873	$524 19
769	28	The Salamander W'ks	Gutters, November 15, 1873.....	111 00
770		J. M. Thorburn & Co	Mats.....	20 84
771		Stewart & Co.....	Drain-pipe, November 10 to December 24, '73	180 96
870	30	Salem H. Wales.....	Services, President, Department of Public Parks, December, 1873	406 25
871		David B. Williamson	Services, Treasurer, December, 1873.....	250 00
872		William Irwin.....	do Secretary, do	281 25
873		Isaac Evans.....	do Ass't Secretary, do	187 50
874		David Porter Lord..	do Chief Clerk, do	156 25
875		Samuel T. Houghton	do Bookkeeper, do	137 50
876		Albert C. Pratt.....	do Ass't Bookkeeper, do	100 00
877		Fred. C. Hecker.....	do Messenger, do	75 00
878		Horace A. Whitney.	do do do	50 63
879		A. M. Whittemore..	do do do	40 50
880		John Watkins.....	do Janitor, do	41 25
881		Columbus Ryan.....	do Superintendent, do	312 50
882		Robert Demicker ..	do Head Gardener, do	140 63
883		Chas. B. Trimble...	do Clerk, do	125 00
884		W. Van Valkenburgh	do Disbursing Clerk, do	218 75
885		Joseph T. Belton...	do Clerk, do	112 50
886		William Henry Hoyt	do do do	112 50
887		George H. Harrison.	do do do	75 00
888		Morris E. Sterne....	do Messenger, do	60 75
889		Henry Carpenter ...	do do do	40 50
890		John McLaughlin...	do do do	30 38
891		Fred. Law Olmsted.	do Landscape Architect, Dec. 1873....	541 66
892		Howard A. Martin .	do Clerk, do	150 00
893		William B. Dyer....	do Assistant Clerk, do	94 50
894		Jacob Wrey Mould..	do Associate Architect, do	433 33
895		Alex. Holmgren	do Draughtsman, do	100 00
896		Arthur Krause.....	do do do	81 00
897		Edward M. Kemp ..	do do do	67 50
898		Julius Munckwitz ...	do Superintending Architect, Dec., '73	375 00
899		John Bogert.....	do Chief Engineer, Dec., 1873.....	433 33
900		Fred. L. Underhill..	do Ass't Engineer, do	150 00
901		Charles M. Harris...	do do do	150 00
902		James Caldrich	do do do	175 00
903		Frank A. Calkins...	do Surveyor, do	162 00
904		Gottlieb Bechtle....	do do do	150 00
905		Otto Sebeth.....	do Draughtsman, do	125 00
906		Halsted Hermans...	do Rodman, do	100 00
907		Max L. Thompson..	do do do	100 00
908		C. L. Millard.....	do Chainman, do	74 25
909		E. Van Valkenburgh	do do do	74 25
910		Michael J. Kelly....	do do do	74 25
911		Patrick J. Mahoney.	do do do	74 25
912		Wm. A. Jefferies ...	do Axeman, do	67 50
913		Joseph K. Choate ..	do do do	67 50
914		Patrick Phillips	do do do	67 50
915		Matt. G. Robinson..	do do do	67 50
916		Daniel Campbell....	do do do	67 50
917		Frank Odell.....	do do do	67 50
918		Edward A. Miller...	do do do	67 50
919		John Gleason.....	do do do	67 50
920		Cortlandt E. Palmer	do Tapeman, do	40 50
921		Warner E. Salmon..	do do do	27 00
922		Jonathan Gaddis....	do Laborer, do	54 00
1139	Feb. 6	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll, etc., Laborers for two weeks, ending January 31, 1874.....	28,833 85

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1142	Feb. 6	Salem H. Wales.....	Services, President, Department of Public Parks, January, 1874.....	$361 11
1143		William Irwin.....	Services, Secretary, January, 1874.....	250 00
1144		Isaac Evans.....	do Ass't Secretary, do	166 67
1145		David Porter Lord.	do Chief Clerk, January, 1874.....	166 67
1146		Samuel T. Houghton	do Bookkeeper, do	122 22
1147		Albert C. Pratt.....	do Ass't do do	100 00
1148		Fred'k C. A. Hecker.	do Clerk, do	66 67
1149		Horace A. Whitney.	do Messenger, do	43 33
1150		A. M. Whittemore.	do do do	45 00
1151		John Watkins.....	do Janitor, do	63 00
1152		Columbus Ryan	do Superintendent, do	277 78
1153		Robert Denicker....	do Head Gardener, do	194 44
1154		Chas. B. Trimble...	do Clerk, do	111 11
1155		John Beckett.....	do Messenger, do	34 33
1156		W. Van Valkenburgh	do Disbursing Clerk, do	222 22
1157		Joseph F. Belton...	do Clerk, January, 1874.....	100 00
1158		Wm. Henry Hoyt...	do do do	100 00
1159		George H. Harrison.	do do do	83 33
1160		Morris E. Sterne....	do do do	66 67
1161		Henry Carpenter....	do Messenger, January, 1874.....	45 00
1162		John McLaughlin...	do do do	45 00
1163		William E. Beames.	do Property Clerk, do	138 89
1164		Fred. Law Olmsted.	do Landscape Architect, Jan., 1874..	406 25
1165		Howard A. Martin..	do Clerk, January, 1874.....	112 50
1166		William B. Dyer....	do Assistant Clerk, January, 1874....	70 88
1167		Jacob Wrey Mould..	do Associate Architect, do	433 33
1168		Alex. Holmgren.....	do Draughtsman, do	100 00
1169		Arthur Krause.....	do do do	81 00
1170		Edward M. Kemp...	do do do	67 50
1171		Julius Munckwitz...	do Superintending Architect, Jan., '74	375 00
1172		John Bogert.....	do Chief Engineer, January, 1874....	433 33
1173		Fred. Lacy Underhill	do Assistant Engineer, do	150 00
1174		Charles M. Harris...	do do do	150 00
1175		James C. Aldrich...	do do do	175 00
1176		Frank A. Calkins...	do Surveyor, January, 1874.....	158 33
1177		Gottlieb Bechtle....	do do do	150 00
1178		Max L. Thompson...	do do do	100 00
1179		Otto Sibeth	do Draughtsman, do	125 00
1180		Halsted Hermans...	do Rodman, do	100 00
1181		Patrick J. Mahoney.	do do do	81 00
1182		Daniel Campbell....	do do do	81 00
1183		Edward A. Miller...	do do do	81 00
1184		Charles S. Millard..	do Chainman, do	78 00
1185		E. Van Valkenburgh	do do do	74 25
1186		Michael J. Kelley...	do do do	74 25
1187		Patrick Phillips	do Axeman, do	74 25
1188		Joseph K. Choate...	do do do	67 50
1189		Wm. A. Jeffries	do do do	67 50
1190		Matt. J. Robinson ..	do do do	67 50
1191	7	Frank Odell.....	do do do	67 50
1192		John Gleason.....	do do do	67 50
1193		Cortlandt E. Palmer	do do do	67 50
1194		Edwin B. Jennings.	do do do	67 50
1195		Warren R. Salmon..	do Tapeman, do	54 00
1196		Jonathan Gaddis....	do Laborer, do	67 50
1368	9	Murphy & Nesbit ..	Brick.....	987 34
1369		Colwell Lead Co....	Lead pipe.....	88 64
1370		W. N. Seymour & Co.	Files.....	29 09
1387	10	Robert Demoker....	Petty cash expenses, from Sept. to Dec., 1873	19 93
1388		James Slattery.....	Stone	950 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1389	Feb. 10	Sanderson, Bro. & Co.	Steel	$159 87
1390		Wm. Nelson, Jr	Inverts	915 20
1391		do	Pipe	183 00
1392		J. W. Bartlett	Iron bolts	2 88
1400	11	J. McMartin & Sons	Paint brushes	12 00
1401		Hosford & Sons	Stationery	19 25
1402		D. Felt	do	102 56
1403		N. Y. Cement Co	Cement	370 00
1404		Morgan Jones	Plumbing, etc	629 66
1405		Watrous & Willson	Lumber	251 66
1406		W. Menzies & Sons	do	79 00
1442		Hazard Powder Co.	Cotton fuse	42 00
1443		Sanderson, Bros. & Co	Steel	237 71
1444		DeGraw, Aymar & Co	Crown chain	23 79
1448		William Irwin	Petty cash expenses during December, 1873.	25 50
1457		Wetmore & Co	Iron, January, 1874	16 55
1458		James Henderson	Gas fitting, etc., January, 1874	2 60
1459		F. G. Sellen	Desk for President, do	113 33
1506	14	Jas. W. Queen & Co.	Drawing paper, etc	112 65
1519	17	Jas. M. Thorburn & Co	Mats, January, 1874	40 00
1598	18	W. C. Wilson	Plants	235 00
1602	19	Morris & Williams	Labor and materials in 1872 and 1873	355 84
1603		Hitchings & Co	Heating apparatus	740 00
1639	21	W. Van Valkenburgh, Disbursing Clerk	Pay-roll of Laborers for two weeks ending February 14, 1874	24,705 70
1791	Mar. 5	W. Van Valkenburgh, Disbursing Clerk	Pay-roll of Laborers for two weeks ending February 28, 1874	26,994 96
1793	6	Salem H. Wales	Services, President, February, 1874	361 11
1794		William Irwin	do Secretary, do	250 00
1795		Isaac Evans	do Ass't do do	166 67
1796		David Porter Lord	do Chief Clerk, do	166 67
1797		Samuel T. Houghton	do Bookkeeper, do	122 22
1798		Fred'k C. A. Hecker	do Clerk, do	66 67
1799		Horace A. Whitney	do Messenger, do	40 00
1800		A. M. Whittemore	do do do	40 00
1801		John Watkins	do Janitor, do	56 00
1802		Columbus Ryan	do Superintendent, do	277 78
1803		Robert Denicker	do Head Gardener, do	194 44
1804		Charles B. Trimble	do Clerk, do	111 11
1805		John Beckett	do Messenger, do	46 67
1806		W. Van Valkenburgh	do Disbursing Clerk, do	222 22
1807		Joseph F. Belton	do Clerk, do	100 00
1808		Wm. Henry Hoyt	do do do	100 00
1809		George H. Harrison	do do do	83 33
1810		Morris E. Sterne	do do do	16 67
1811		Henry Carpenter	do Messenger, do	40 00
1812		John McLaughlin	do do do	40 00
1813		William E. Beames	do Property Clerk, do	138 89
1814		Fred. Law Olmsted	do Landscape Architect, Feb., 1874	406 25
1815		Howard A. Martin	do Clerk, February, 1874	112 50
1816		William B. Dyer	do Assistant Clerk, February, 1874	63 00
1817		Jacob Wrey Mould	do Associate Architect, do	433 33
1818		Alex. Holmgren	do Draughtsman, do	100 00
1819		Arthur Krause	do do do	72 00
1820		Edward M. Kemp	do do do	60 00
1821		Julius Munckwitz	do Superintending Architect, Feb., '74	375 00
1822		John Bogert	do Chief Engineer, February, 1874	433 33
1823		Fred. Lacy Underhill	do Ass't Engineer, do	150 00
1824		Charles M. Harris	do do do	150 00
1825		James E. Aldrich	do do do	175 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1826	Mar. 6	Frank A. Calkins...	Services, Surveyor, February, 1874.....	$158 33
1827		Gottlieb Bechtle....	do do do	150 00
1828		Max L. Thompson..	do do do	100 00
1829		Otto Sibeth	do Draughtsman, do	125 00
1830		Halsted Hermans...	do Rodman, do	100 00
1831		Patrick J. Mahoney.	do do do	72 00
1832		Daniel Campbell....	do do do	72 00
1833		Edward A. Miller...	do do do	72 00
1834		Charles S. Millard...	do Chainman, do	72 00
1835		E. Van Valkenburgh	do do do	66 00
1836		Michael J. Kelly....	do do do	66 00
1837		Patrick Phillips....	do Axeman, do	66 00
1838		Joseph K. Choate..	do do do	60 00
1839		William A. Jefferies.	do do do	60 00
1840		Mat'w G. Robinson.	do do do	60 00
1841		Frank Odell.....	do do do	60 00
1842		John Gleason.....	do do do	60 00
1843		Cortlandt E. Palmer	do do do	60 00
1844		Edwin B. Jennings .	do do do	60 00
1845		Warren L. Salmon..	do Tapeman, do	48 00
1846		Jonathan Gaddis....	do Laborer, do	60 00
2076	9	Geo. Fisher & Bro..	Work on City Hall fountain, as per contract	3,000 00
2153	10	Wm. L. Miller or Henoelman & Haven, assignees...	Iron work for flag-staffs, etc., at Union Square, as per contract.....	4,000 00
2245	12	Watrous & Willson..	Lumber.....	119 00
2246		N. Y. Cement Co ...	Cement.....	229 40
2247		Hazard Powder Co..	Cotton fuse	42 00
2248		Wm. Menzies & Son	Lumber.....	9 30
2249		Chas. H. Brooks....	Hoop poles.....	7 50
2250		F. W. Devoe & Co..	Paints, oils, etc	158 30
2251		Watrous & Willson..	Lumber.....	22 00
2252		Theo. F. Tone.....	Coal	82 20
2253		W. N. Seymour & Co	Hardware	49 88
2254		Paul C. Coffin & Co.	do	93 87
2255		Knowles & Edmonds	Sperm oil	9 50
2256		Charles Sharbach...	Leather, etc.....	6 88
2257		Charles Pratt & Co..	Oil.....	2 17
2258		J. Zeigler & Co.....	Sofa	13 33
2259		Gold and Stock Telegraph Co.....	Rent of private line, January, 1874.....	31 25
2260		Jas. S. Barron & Co.	Dusters, etc.....	4 50
2261		Ebenezer Cook	Soap.....	2 33
2262		Paul C. Coffin & Co.	Hardware.....	60 00
2263		N. Y. Mutual Gas Co	Gas for January, 1874.....	9 16
2264		Prentiss & Ward....	Glass	4 80
2265		N. Y. Gas-light Co..	Rent of office corner 16th street and 4th avenue, for quarter ending February 1, 1874..	1,063 00
2266		D. Appleton & Co...	American Cyclopedia, January, 1874.....	4 00
2267		William Irwin.....	Petty cash expenses, do	31 97
2268		do	do do do	34 49
2269		Jas. L. Jackson & Bro	Lamp-posts, do	209 00
2270		Calvert Vaux.....	Professional services, Nov. and Dec., 1873..	400 00
2271		Francis Dugan.....	Stationery, etc., "Casino".....	436 68
2272		C. P. Staab & Co....	Drawing materials.....	49 78
2273		Sanderson, Bros. & Co	Steel, January, 1874.....	131 23
2274		Theo. F. Tone.....	Coal, do	21 00
2275		William Irwin.....	Supplying files of General Orders, etc.....	40 00
2276		Jas. W. Queen & Co.	Engineers' materials, etc., January, 1874....	3 00
2277		E.F. Holbrook & Bros	Glass, January, 1874.....	5 42
2278		James Gribble.....	Sledges and hammers, December, 1873.....	150 10

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2279	Mar. 12	Hobbs & Oliver.....	Extra work at Cottage, Union Square, September, 1873	$92 00
2280		C. T. Reynolds & Co	Paints, etc., February, 1874.....	9 50
2281		Wetmore & Co.....	Iron, January, 1874.....	8 31
2282		Wm. Whitlock & Co	Mason's lines, December, 1873.....	5 50
2301	14	J. L. Mott Iron Wks	Castings	1 70
2357	17	E.F.Holbrook & Bros	Glass	35 70
2358		Gold and Stock Telegraph Co.....	Rent of private line, February, 1874.....	31 25
2359		S. Roosevelt & Co...	Hardware	37 75
2378	18	Holden, Hopkins & Stokes.....	Iron	38 20
2379		J. W. Queen & Co...	Tape lines, etc.....	32 20
2380		Hurst & Treanor....	Blue stone.....	60 00
2411	20	W.VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending March 14, 1874.....	26,679 01
2468	21	Theo. F. Tone.....	Coal	60 75
2469		J. M. Thorburn & Co	Green soap.....	1 25
2470		Watrous & Willson..	Lumber.....	27 00
2471		Holden, Hopkins & Stokes.....	Iron	25 00
2493		Jesse Ryder.....	Plank for stone boats, February, 1874.....	475 00
2494		William Irwin.....	Petty cash expenses from February 17 to March 12, 1874.....	75 99
2504	25	Miller & Coates.....	Files, etc.....	36 30
2505		Sanderson Bros & Co	Cast steel.....	17 53
2506		F. W. Christern....	Subscription to Zoological Garden, 1874....	2 23
2507		Paul C. Coffin & Co.	Hardware.....	74 20
2513	26	Wm. Nelson, Jr....	Inverts.....	1,300 00
2514		New York Lithographing and Engraving Co.....	Maps of Morningside Park.....	65 00
			Total.....	$220,963 10

Consolidated Debt Fund.

2595	Mar. 28	George W. Lane, Chamberlain....	(Sec. 4, Chap. 444, Laws of 1872.) For proceeds of Consolidated Stock of the City of New York, to provide means to supply the "Street Improvement Fund" for and on account of assessments vacated by order of the Supreme Court, to be credited to the "Street Improvement Fund".....	$406,000 00

Croton Water-Main Fund.

18	Jan. 5	Moor Falls, Paym'r..	(Chap. 593, Laws of 1872.) Pay-roll of Laborers, etc., for part of month ending December 31, 1873.....	$1,758 75
19		do do	Pay-roll of Laborers, etc., for part of month ending December 31, 1873.....	759 90
20		J. H. Smart.....	Keeping horse, etc., for Water Purveyor, October, 1873.....	39 00
21		J. L. Jackson & Bro.	Cast-iron sleeves for wrought-iron pipes....	574 50
22		do do	Cast-iron stop-cocks and boxes	762 90

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23	Jan. 5	J. H. Smart	Keeping horse for Water Purveyor, Nov.,'73	$39 00
24		D. C. Newell & Sons.	Lumber	166 00
64	7	G. W. Birdsall	Services, Assistant Engineer, Dec., 1873	291 67
65		Julius Jonson	do do do	250 00
66		L. D. V. Mason	do do do	208 33
67		John E. McKay	do Draughtsman, do	166 66
68		R. C. Levien	do Clerk, December, 1873	166 66
112	9	P. C. Coffin & Co	Portable forges, etc	229 95
113		Bell Bros	Lumber	241 46
114		Joseph Wragg	Pipe yarn	528 96
115		S. Secor & Sons	Iron bolts, etc	92 31
116		Wetmore & Co	Cast steel	218 65
117		P. T. Cunningham	Trucking pipe from Nov. 21 to Dec. 2, 1873.	970 00
118		J. L. Jackson & Bro	Cast-iron sleeves	572 61
119		Stevens & McLean	Fire hydrants	700 00
120		F. B. Fisher	Day-book for Bureau of Chief Engineer	15 25
121		P. C. Coffin & Co	Iron stop-cocks	900 00
122		Wm. H. Gray	Repairing wagon	28 25
123		Bell Bros	Lumber	915 00
432	14	Moor Falls, Paymaster	Payroll of Laborers, etc., for half of month ending December 31, 1873	21,139 13
433		S. Secor & Son	Labor and materials boring a thirty-six inch stop-cock	73 06
434		R. E. Allen & Co	Dumping dirt	24 24
435		James O. Morse	Wrought-iron pipe	812 69
436		P. C. Coffin & Co	Iron stop-cock boxes	708 00
531	15	Theodore F. Tone	Coal	70 00
532		Fletcher, Harrison & Co	Bolts, washers, etc	320 13
533		Jacob Mertz & Co	Iron stop-cock boxes and covers	577 50
534		W. Menzies & Son	Yellow pine	467 89
535		Piersons & Co	Iron and steel	295 65
536		P. C. Coffin & Co	Hardware, etc	192 23
537		Jacob Mertz & Co	Iron stop-cock boxes and covers	635 75
538		Murphy & Nesbit	Potter's clay	32 00
539		W. Menzies & Son	Oak plank	521 35
540		P. C. Coffin & Co	Hardware	410 37
628	17	Moor Falls, Paymaster	Pay-roll of Laborers, etc. (on Boulevard) for two weeks ending January 10, 1874	655 23
629		Moor Falls, Paymaster	Pay-roll of Laborers, etc., for part of month ending January 10, 1874	1,587 75
643	20	W. Menzies & Co	Oak plank	634 69
644		W. Westerfield	Pipe wagon complete	225 00
645		H. A. Rogers & Co	Wrought pipe, with couplings, etc	813 62
646		Wm. Menzies & Sons	Oak plank	629 38
647		do	do	523 44
648		do	Yellow pine	604 10
662	21	Schoenberg Smelting and Refining Co	Refined lead, as per contract	3,382 78
663		Paul C. Coffin & Co.	Hardware, etc	293 83
664		Stevens & McLean	Fire hydrants	725 00
665		J. A. Banker	Broken stone of trap-rock, etc	316 33
666		P. T. Cunningham	Trucking pipe, from December 3 to 12, 1873.	995 00
667		Wm. Menzies & Son.	White oak	800 10
704	23	T. & J. D. Crimmins	Mason work, etc	503 31
705		Stevens & McLean	Stop-cocks	864 00
706		James C. Talcott	Hay and oats	121 14
707		Julius Johnson	Traveling expenses, from May 1 to December 31, 1873	97 28
708		Geo. W. Birdsall	Traveling expenses, during October, November and December, 1873	60 14

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
709	Jan. 23	Estate of S. P. Ayres	Hydrants	$675 00
710		H. B. Mott	Repairs to wagon used by Water Purveyor	12 60
711		Jacob Meitz & Co	Iron stop-cock boxes and covers	776 00
712		J. H. Smart	Keeping horse, etc., used by Water Purveyor, December, 1873	39 00
713		George W. Whitman	Services, Inspector of water pipes, etc., December, 1873	355 50
714		Paul C. Coffin & Co.	Hardware, etc.	870 95
715		F. W. Devoe & Co	White lead	27 50
716		Jacob Mertz & Co	Iron stop-cock boxes and covers	577 50
717		Larned D. V. Mason	Traveling expenses, etc., during months of November and December, 1873	34 00
718		James C. Talcott	Straw	17 53
719		P. T. Cunningham	Trucking pipe, from December 13 to 18, 1873	970 00
720		Bells Bros	Lumber	932 10
721		Fletcher, Harrison & Co	Labor and materials, December, 1873	145 34
722		Paul C. Coffin & Co.	Hardware	738 13
724	24	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for half month ending January 15, 1874	14,603 80
772	28	James Everard	Repairing roadway and resetting bridge stone and crosswalks in Manhattan street	349 95
773		F. Kepel	Repairing, house, fences, etc., northeast corner of 100th street to Broadway, caused by blasting	37 07
774		James O. Morse	Wrought-iron pipe, labor, etc., Dec., 1873	801 64
925	30	Schoenberg Smelting and Refining Co	Refined lead, as per contract	3,536 72
934	31	Moor Falls, Paymaster	Pay-roll of Laborers, for two weeks ending January 24, 1874	554 36
1138	Feb. 6	B. G. Clarke	On account of contract for cast-iron water pipes, branch pipes, etc	134,880 64
1210	7	George W. Birdsall	Services, Assistant Engineer, January, 1874	291 67
1211		Julius Johnson	do do do	250 00
1212		Larned D. V. Mason	do do do	208 33
1213		John E. McKay	do Draughtsman, January, 1874	166 66
1214		Reginald C. Levien	do Clerk, January, 1874	166 66
1364	9	P. T. Cunningham	Trucking pipe, from January 1 to 9, 1874	945 00
1365		R. Parker & Co	Ice, from June 5 to October 11, 1873	13 87
1366		E. Conn	Wooden stop-cock boxes, etc	112 50
1384	10	Wm. H. Gray	Repairing wagon used by Water Purveyor	31 75
1385		P. T. Cunningham	Trucking pipe, from December 27 to 31, 1873	680 00
1386		do	do do 19 to 26, 1873	910 00
1394	11	Moor Falls, Paymaster	Pay-roll of Laborers, for half month ending January 31, 1874	22,877 44
1395		John B. Cornell, and estate of W. W. Cornell, deceased	Rent of lots Nos. 85, 87, 89, and 91 Elm street, from September 18 to October 31, 1874	156 67
1396		Willits & Slype	Hire of horse and wagon for use of Water Purveyor	15 00
1453	12	Charles Devlin	Belgian blocks	200 00
1607	19	Moor Falls, Pay, master	Pay-roll of Engineer and Laborers, for two weeks ending February 7, 1874	439 60
1616	20	Murphy & Nesbit	Potters' clay, etc., 1874	61 25
1617		do	do do	32 00
1618		Judd Linseed and Sperm Oil Co	Sperm oil, 1873	85 85
1619		Judd Linseed and Sperm Oil Co	do 1874	85 85
1620		Townsend & Co	Coal, 1873	475 50
1621		Robert C. Brown	Plumbing, 1874	52 67

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1622	Feb. 20	B. G. Clarke	On account of contract for furnishing cast-iron water pipes, etc	$86,924 43
1623		P. T. Cunningham	Trucking pipe, from January 10 to 27, 1874	990 00
1624		Townsend & Co	Coal, 1874	17 00
1625		Waydell & Co	Scrub sticks, 1874	11 00
1626		Sanderson Bros. & Co	Steel, 1874	124 18
1627		Guy & Duke	Work done on fences at Fort Washington and Kingsbridge road	201 18
1647	24	J. E. Arnold	Hay and oats	107 04
1648		Bell Bros	Lumber	627 75
1649		Piersons & Co	Iron	95 64
1650		Laflin & Rand Powder Co	Powder and fuse	850 00
1651		Wm. H. Gray	Horse brushes, etc	22 25
1652		Theodore F. Tone	Coal	105 00
1653		H. A. Rogers & Co	Cotton waste	10 00
1654		F. W. Devoe & Co	Astral oil, etc	2 60
1655		C. A. Harrington	Trap rock	698 25
1656		Clark & Wilkins	Pine wood	125 00
1680	25	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for half month ending February 15, 1874	18,385 10
1693	28	James C. Talcott	Oats and hay	109 14
1708	Mar. 2	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending February 21, 1874	188 04
1749	5	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending February 28, 1874	1,450 50
1786		George W. Birdsall	Services, Assistant Engineer, February, 1874	291 67
1787		Julius Johnson	do do do	250 00
1788		Larned D. V. Mason	do do do	208 33
1789		John E. McKay	do Draughtsman, do	166 66
1790		Reginald C. Levein	do Clerk, February, 1874	166 66
1946	6	J. T. Barnard, J. T. Barnard, Jr., and G. K. Barnard, or Geo. W. Wingate, att'y	Judgment against the Mayor, etc., filed January 3, 1874, for coal and wood furnished Department of Public Works, from May 1, 1870, to December 1, 1871	8,293 15
2077	9	Wm. Menzies & Son	Oak timber	942 73
2078		Paul C. Coffin & Co	Hardware	367 75
2079		H. A. Rogers & Co	Washers	77 30
2080		Pat. T. Cunningham	Trucking pipe, from January 28 to February 7, 1874	960 00
2081		Sanderson, Bros. & Co	Steel	360 52
2113		Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month, ending February 28, 1874	18,159 95
2229	12	Schoenberg Smelting & Refining Co	Refined lead, as per contract	3,765 10
2297	14	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending March 7, 1874	65 17
2351	17	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for part of month, ending February 15, 1874	1,301 25
2364		Jas. L. Jackson & Bro	Cast-iron sleeves	161 97
2365		Pat. F. Cunningham	Trucking pipe, February 9 to 14, 1874	920 00
2366		do	do do 16 to 19, do	870 00
2367		do	do do 20 to 27, do	985 00
2368		Bell Bros	Lumber	589 50
2369		Hicks & Bell	Manila rope	302 47
2391	18	Stevens & McLean	Stop cocks	990 00
2392		James O. Morse	Wrought iron pipe, etc	596 05
2403	19	Peck & Wandell	Cement	544 00
2404		Larned D. V. Mason	Traveling expenses, Jan. and Feb., 1874	17 25
2405		Murphy & Nesbit	Potter's clay	32 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2406	Mar. 19	Paul C. Coffin & Co.	Sledge handles, etc.	$204 00
2407		do	Rock sledges, etc.	570 00
2408		James C. Talcott	Oats and hay	116 87
2409		Fletcher, Harrison & Co	Repairing iron stump derrick	664 30
2498	24	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for half month, ending March 15, 1874	18,901 63
2501	25	J. A. Bonker	Broken stone of trap-rock	755 36
2522	27	Laflin & Rand Powder Co.	Powder and fuse	875 00
2523		C. H. Delamater & Co	Gearing for stop-cock	127 50
2524		Theo. F. Tone	Coal	140 00
2525		J. T. Barnard & Son	Pine wood	120 00
			Total	$414,794 75

Croton Water Fund.

			(Chaps. 56 and 328, Laws of 1871.)	
575	Jan. 15	T. A. Emmet	Services, Engineer in charge of Storage Reservoirs, December, 1873	$333 33
576		Rufus D. Keeler	Services, Assistant Engineer, Dec., 1873	166 67
577		J. B. Howard	do Rodman, December, 1873	65 00
578		T. Manning	do Chainman, do	60 75
579		J. Shields	do Axeman, do	60 75
580		Henry S. Jones	do do do	60 75
607	16	T. A. Emmet	Rent of office, etc., for quarter ending Dec. 31, 1873	166 81
1628	Feb. 21	James Cummings	Cylinders, etc., 1873	503 04
1629		T. A. Emmet	Keeping horse, etc., January, 1874	93 60
1847	Mar. 6	John F. Dawson, or J. H Strahan, attorney	Judgment against the Mayor, etc., filed Feb. 23, 1874, for balance due on labor and materials furnished for new outlets and completion of outlets of various lakes in Putnam County	12,931 90
1938		Tillot Cole	Three months' rent of water power and outlet of Lake Glenida, due March 1, 1874	500 00
2370	17	Town of South East, Putnam county	State, county, and town tax for year 1873	8 93
2371		T. A. Emmet	Keeping horse, etc., February, 1874	80 58
2502	25	J. K. Wyatt, County Cl'k of Putnam Co	Recording title papers	15 75
			Total	$15,047 86

Claims against the City of New York prior to January 1, 1872.

656	Jan. 20	Alex. Brandon	Furnishing street and ornamental lamps, tin street numbers, etc., in years 1869 and 1870	$20,000 00

Commissioners of Excise Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 549, Laws of 1873.)	
70	Jan. 7	James L. Stewart...	Services, President, December, 1873	$416 66
71		John R. Voorhis....	do Treasurer, do	416 66
72		D. D. T. Marshall...	do Secretary, do	416 66
73		Albert G. Cornwell..	do Chief Clerk, do	175 00
74		Jacob Waller.....	do Application Clerk, do	137 50
75		James V. Freeman..	do 1st Ass't do do	125 00
76		Edward T. Sinn....	do Registry do do	125 00
77		Henry J. Kerner....	do Lisence do do	125 00
78		William B. Stewart.	do Assistant do do	32 17
79		Francis Mangin.....	do do do do	100 00
80		Thomas J. Wendover	do Inspector, do	125 00
81		Joseph Forbes.....	do do do	125 00
82		Robert Hunt.....	do do do	125 00
83		August Urban.....	do do do	83 33
84		Benjamin Weeks....	do do do	83 33
85		Thomas H. Coppins.	do do do	83 33
86		William Smith.....	do Messenger, do	83 33
87		James L. Jacobs....	do Janitor, do	83 33
88		Andrew J. Roe.....	do Counsel, do	208 33
104	9	N. Y. Mut. Gaslight Co	Gas furnished from Nov. 29 to Dec. 31, 1873	17 60
525	15	Baker, Voorhis & Co	N. Y. Session Laws of 1870, 1857, 1873	18 50
670	22	James Garbit.....	Portable gas-stands, etc.....	30 00
775	28	N. Y. Mut. Gaslight Co	Gas from November 11 to 29, 1873.....	4 13
776		E. A. Kingsland & Co	Stationery.....	30 00
952	Feb. 3	Campbell & Bro	Repairing roof, etc.....	8 25
959	4	James L. Stewart...	Services, President, January, 1874	416 66
960		John R. Voorhis....	do Treasurer, do	416 66
961		D. D. T. Marshall ..	do Secretary, do	416 66
962		Albert G. Crowell..	do Chief Clerk, do	175 00
963		Jacob Waller.....	do Application Clerk, do	137 50
964		James V. Freeman..	do 1st Ass't do do	125 00
965		Edward T. Sinn.....	do Registry do do	125 00
966		Henry J. Kerner....	do License do do	125 00
967		William B. Stewart.	do Assistant do do	45 09
968		Francis Mangin.....	do do do do	100 00
969		Thomas J. Wendover	do Inspector, do	125 00
970		Joseph Forbes.....	do do do	125 00
971		Robert Hunt.....	do do do	125 00
972		August Urban.....	do do do	83 33
973		Benjamin Weeks....	do do do	83 33
974		Thomas H. Coppins.	do do do	83 33
975		William Smith.....	do Messenger, do	83 33
976		James L. Jacobs....	do Janitor, do	83 33
977		Andrew J. Roe.....	do Counsel, do	208 33
1692	28	Henry R. David....	Stationery	52 50
1730	Mar. 4	James L. Stewart...	Services, President, February, 1874	416 66
1731		John R. Voorhis....	do Treasurer, do	416 66
1732		D. D. T. Marshall..	do Secretary, do	416 66
1733		Albert G. Crowell..	do Chief Clerk, do	175 00
1734		Jacob Waller	do Application Clerk, do	137 50
1735		James V. Freeman..	do 1st Assistant do do	125 00
1736		Edward T. Sinn....	do Registry do do	125 00
1737		Henry J. Kerner ...	do License do do	125 00
1738		William B. Stewart.	do Assistant Clerk, do	85 71
1739		Francis Mangin.....	do do do	100 00
1740		Thomas J. Wendover	do Inspector, do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1741	Mar. 4	Joseph Forbes	Services, Inspector, February, 1874	$125 00
1742		Robert Hunt	do do do	125 00
1743		Thomas H. Coppins.	do do do	83 33
1744		August Urban	do do do	83 33
1745		Benjamin Weeks	do do do	83 33
1746		William Smith	do Messenger, do	83 33
1747		James L. Jacobs	do Janitor, do	83 33
1748		Andrew J. Roe	do Counsel, do	208 33
1940	6	E. A. Kingsland & Co	Stationery, etc	27 30
1941		N. Y. Mut. Gaslight Co	Gas in office No. 40 East Houston street	17 05
1942		Ira L. Cady	Repairs to safe and lock	21 50
2225	12	John R. Voorhis	Newspapers, etc	15 23
2302	14	do	Deputy sheriff badges, etc	19 38
2303		N. Y. Mut. Gaslight Co	Gas from Jan. 31 to Feb. 28, 1874	12 38
2342	16	J. Ziegler	Repairing lounge	35 00
2381	18	E. A. Kingsland & Co	Stationery, etc	20 40
2400	19	Pelletreau & Raynor.	Blank books	11 75
			Total	$9,616 32

Dock Fund.

			(Sec. 6, Chap. 574, Laws of 1871.)	
25	Jan. 5	J. Bigler & Co	Oak piles, etc	$915 00
26		do	Lumber	1,501 59
91	8	do	Lumber as per contract	18,937 38
92		Chas. A. Harrington	Broken stone and sand	3,169 35
126	9	Thomas Miller	Services, Janitor, December, 1873	95 00
438	14	Stephen Rogers	Lettering on Tugs	18 75
439		John A. Banker	Overtime of Captain of derrick scow	9 75
440		J. N. Waterbury	Timber	111 42
441		Pollock & Van Wagenen	Fitting, etc., tug "Louis"	18 45
442		Fairbanks & Co	Platform scale	26 00
443		South Brooklyn Saw Mill Co	Timber	202 04
444		James Michaels, Jr.	Blacksmith's bellows	39 70
445		J. L. Mott Iron Wks	Stove	26 60
446		Thomas Pickering	Car fare, etc	20 10
447		Handren & Ripley	Repairs to boring machine, etc	75 27
448		John Dunn	do mud scow	303 87
449		J. D. Van Buren, Jr.	Car fare, etc	23 00
450		Adam Halk	Washing towels	9 60
451		Stmr "H. M. Kennie"	Towing	10 00
452		George Thorburn	Boathook handles	6 60
483		Benoit & Wood	Drawing materials	126 50
484		Wm. W. Burnham	Rations for crews of tug and dredges	533 77
485		N. Y. Towing and Transportation Co	Towing pile-drivers, etc	190 00
486		G. A. Kendahl	Mounting maps	9 00
581	16	Moor Falls, Paymaster	Pay-rolls of Bureau of Repairs and Supplies, for two weeks ending January 10, 1874	3,738 12
582		Moor Falls, Paymaster	Pay-roll of Bureau of Floating Property, for two weeks ending January 10, 1874	475 44
583		Moor Falls, Paymaster	Pay-roll of Bureau of Engineer-in-Chief, for two weeks ending January 10, 1874	7,808 66
608		J. L. Burke	Bolts, spikes, etc	1,007 82

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
609	Jan. 16	Peter Culkin.....	Sand.....	$62 50
610		Walton Townsend...	Traveling expenses for three months ending November 1, 1873.....	60 00
611		Deleware & Hudson Canal Co.....	Coal	1,076 80
612		Hoboken Coal Co...	do	18 00
613		William Young.....	Supplies from September 30 to December 27, 1873.....	570 52
614		Cobanks & Theall...	Repairs to dredges, etc.....	595 55
615		Wm. S. Whitlock...	Oakum, etc.....	351 68
616		Robert Hill.....	Building forges.....	100 00
617		J. L. Burke.....	Pile shoes, chains, etc.....	279 20
635	17	Commerford & Collins	Blocks and chain.....	116 02
659	21	Samuel H. Pine.....	Repair to tug "Louis," etc	77 04
703	23	J. Bigler & Co.....	Lumber.....	1,138 16
745	27	Thomas Gallagher..	Chain for dredges.....	548 38
746		Lewis Raymond....	Boats, etc.....	153 64
777	28	Tobias New.....	Repairing roof of office at East Seventeenth Street Yard	75 00
778		Henry Pyn.....	Use of steam derrick, from November 26 to December 23, 1873.....	743 75
787		Moor Falls, Paymaster.....	Pay-roll of Bureau of Repairs and Supplies, for two weeks, ending January 24, 1874...	4,267 41
786		Moor Falls, Paymaster.....	Pay-roll of Bureau of Floating Property, for two weeks, ending January 24, 1874.....	415 50
788		Moor Falls, Paymaster.....	Pay-roll of Engineer-in-Chief, for two weeks ending January 24, 1874.....	8,999 66
953	Feb. 3	Peter Griffiths.....	Boring rods	46 00
954		J. D. & D. D. Forman	Hardware, etc.....	77 54
955		D. Hodgman & Co..	Rubber boots, dresses, etc	174 10
978	4	Jacob A. Westervelt	Services, Commissioner, January, 1874....	541 66
979		William Gardiner...	do do do	250 00
980		William Budd	do do do	250 00
981		Eugene T. Lynch...	do Secretary, do	333 33
982		Wm. W. Burnham..	do Bookkeeper, do	416 66
983		Wm. M. Whitney...	do Chief Clerk, do	250 00
984		Louis A. Jackson...	do Assistant Secretary, do	208 33
985		John R. Richardson.	do Collection Clerk, do	208 33
986		Jacob Ramsay.....	do do do	208 33
987		John M. Costa.....	do do do	208 33
988		James E. Swartwood	do do do	208 33
989		William McConkey .	do Sup't of Docks, do	208 33
990		George W. Lynch...	do do do	208 33
991		John Richardson ...	do do do	208 33
992		John Makewan... ...	do do do	208 33
993		William B. Finley ..	do do do	208 33
994		Thomas Brown	do do do	208 33
995		James Fitzpatrick..	do do do	208 33
996		Thomas McDowell..	do do do	208 33
997		George W. Steritt...	do Assistant Bookkeeper, do	166 66
998		Seth C. Douglas	do Assistant Clerk, do	166 66
999		James Haggerty	do Clerk to Treasurer, do	166 66
1000		Thomas Earley	do Messenger, do	83 33
1001		John Turner.....	do Superintendent, do	333 33
1002		Alfred J. Murray ...	do Ass't Superintendent, do	166 66
1003		James Guthrie.....	do do do	166 66
1004		Warren Roosevelt..	do do do	166 66
1005		Charles K. Graham.	do Engineer-in-Chief, do	458 33
1006		John Meehan.....	do Assistant Engineer, do	333 33
1007		J. D. Van Buren, Jr.	do do do	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1008	Feb. 4	Wm. W. Maclay....	Services, Ass't Engineer, January, 1874....	$208 33
1009		Thomas Murphy....	do Sup't of Construction, do	250 00
1010		Schuyler Hamilton..	do Sup't of Dep't Yards, do	208 33
1011		Wm. N. Radenhurst	do Surveyor, do	150 00
1012		Robert P. Staats....	do do do	100 00
1013		David T. Keiller....	do Draughtsman, do	150 00
1014		Charlton B. Kid....	do do do	162 00
1015		Joel H. Barton.....	do do do	100 00
1016		Joseph Conway	do Inspector of Dredging, do	125 00
1017		Thomas Pickering...	Services, Sup't of Floating Property, January, 1874.....	166 66
1018		William O. Stoddard	Services, Clerk, January, 1874.....	166 66
1019		Thomas McCarthy..	do Keeper of Tolls, January, 1874....	81 00
1020		John McCarthy. ...	Services, Captain, tug "Louis," Jan., 1874	125 00
1021		Theodore Jennings..	do Engineer, do do	100 00
1022		Dennis Eagan	do Fireman, do do	38 70
1023		Thomas McGovern..	do do do do	11 30
1024		Charles Williams....	do Deck-hand, do do	40 00
1025		James Scott	do do do do	40 00
1026		Charles Myers	do Cook, do do	35 00
1027		John Sloan	do Captain, Tug "Alert," do	125 00
1028		James Connell	do Engineer, do do	100 00
1029		John Warren	do Fireman, do do	50 00
1030		Bernard Skiffington.	do Deck-hand, do do	40 00
1031		Sidney Miller.....	do do do do	40 00
1032		William Walker.....	do Cook, do do	35 00
1033		William Rainer.....	do Captain of Dredges, do	125 00
1034		Thomas Wright.....	do Engineer, do do	85 80
1035		Samuel Rivers.....	do Craneman, do do	65 00
1036		James Vandergrift..	do Fireman, do do	60 00
1037		Charles Shandley ...	do Deck-hand, do do	40 00
1038		Benj. Chapman.....	do do do do	40 00
1039		Charles Messer.....	do Cook, do do	35 00
1040		James Byerton.....	do Engineer, do do	95 00
1041		Martin Handley.....	do Craneman, do do	65 00
1042		John Farrell.....	do Fireman, do do	7 74
1043		Jacob Blanck.....	do do do do	50 32
1044		Henry Ferren	do Deck-hand, do do	40 00
1045		Thomas Hardgrove .	do Cook, do do	23 58
1046		Hannah Tempke....	do do do do	12 42
1047		William H. Haws...	do Engineer, do do	120 00
1052	5	Willinm Young.....	Supplies, etc.....	536 83
1053		Wells, Bontecou & Co	Lumber	1,614 23
1356	9	James Bigler & Co..	Lumber, as per contract	19,797 09
1357		Dunham & Co., or Phelps & Kempland, attorneys....	On account of contract for furnishing piles .	6,323 65
1363		H. C. Perry	Portable window ventilators.....	30 00
1397	11	Thomas Miller.....	Services, Janitor, January, 1874.....	95 00
1398		Alex. M. C. Smith..	Fire hose.....	576 13
1399		Richard Dudgeon...	Hydraulic jacks.....	136 00
1447	12	James Rodgers.....	Regulating clocks to December 31, 1873.....	12 50
1479	13	Moor Falls, Paymaster	Pay-roll, Bureau of Floating Property, for two weeks, ending February 7, 1874.....	438 50
1480		Moor Falls, Paymaster	Pay-roll of Engineer-in-Chief, for two weeks ending February 7, 1874.....	7,959 86
1481		Moor Falls, Paymaster	Pay-roll of Bureau of Repairs and Supplies, for two weeks ending February 7, 1874...	4,212 85
1501	14	N. Y. Life Ins. Co..	Rent of offices in buildings Nos. 346 and 348 Broadway, for quarter ending Jan. 31, '74	3,750 00
1520	17	Del. & Hud. Canal Co	Coal..	1,114 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1521	Feb. 17	Wm. Young	Supplies, etc.	$696 26
1522		Chas. A. Harrington	Sand for concrete	285 19
1523		James Whaley	Iron	20 00
1524		L. Beeching	Serving the Express	6 30
1525		Phœnix Ins. Co.	Premium of insurance on $10,000 on floating derrick	85 00
1526		Watson & Laing	Coal	42 50
1527		Tradesmen's Fire Ins. Co.	Premium of insurance on $5,000 on floating derrick	42 50
1528		Ilsley, Doubleday & Co	Paints, oils, etc.	76 40
1529		Pacific Fire Ins. Co.	Premium of insurance on $5,000 on floating derrick	42 50
1530		Theodore F. Tone	Coal for pile-driver, March and April, 1873.	14 00
1531		Pollock & Van Wagener	Packing for dredges	4 60
1532		H. C. Calkin	Gas fitting and plumbing	14 73
1533		Wm. W. Burnham	Purchase of rations	413 35
1534		Egleston Bros. & Co.	Ulster iron	335 19
1535		Patrick Fleming	Removing rubbish from Pier 1, East river	39 00
1536		N. Y. Gas-light Co.	Gas for office, from May 2, 1873, to January 1, 1874	6 32
1537		Sanderson Bros. & Co	Cast steel	564 83
1538		S. T. Baker & Co.	Lard oil	118 58
1539		Adriatic Fire Ins. Co	Premium of insurance on $5,000 on floating derrick	42 50
1540		W. S. Whitlock & Co	Rope, etc.	186 36
1541		James Bigler & Co.	One-half cost of measurement on lumber	124 93
1542		Empire City Fire Ins. Co	Premium of insurance on $5,000 on floating derrick	42 50
1543		Resolute Fire Ins. Co	Premium of insurance on $5,000 on floating derrick	42 50
1544		Clinton Fire Ins. Co.	Premium of insurance on $5,000 on floating derrick	42 50
1545		Mech. & Traders' Fire Ins. Co.	Premium of insurance on $5,000 on floating derrick	42 50
1546		Guardian Fire Ins. Co	Premium of insurance on $5,000 on floating derrick	42 50
1547		Nassau Fire Ins. Co.	Premium of insurance on $5,000 on floating derrick	42 50
1548		A. J. Davis & Bro.	Gear wheel for pile driver No. 3	21 53
1549		Lenox Fire Ins. Co.	Premium of insurance on $5,000 on floating derrick	42 50
1550		W. S. Whitlock & Co	Mops and ropes	286 16
1551		Schuyler Hamilton	Car fare, from Oct. 22 to Dec. 31, 1873	10 12
1552		Gebhard Fire Ins. Co	Premium of insurance on $5,000 on floating derrick	42 50
1553		Wm. Rainer	Car fares	10 65
1554		John Turner	Incidental repairs and supplies	50 44
1555		J. L. Mott Iron Works	Leaden pipes	18 50
1556		Ridgewood Ins. Co.	Premium of insurance on $5,000 on floating derrick	42 50
1594		Jefferson Ins. Co.	Premium of insurance on $5,000 on floating derrick	42 50
1604	19	Baker, Voorhis & Co	Session laws of 1872	7 50
1610	20	Benoit & Wood	Drawing paper, etc.	148 65
1632	21	G. A. Kundahl	Mounting maps	9 00
1633		J. L. Burke	Iron bolts, spikes, etc.	1,002 00
1634		do	do do	940 09
1635		do	Iron work, etc.	612 53
1641		John Dunn	Repairs to tugs, dredges, etc.	581 19
1642		do	do scows, etc.	794 64

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1645	Feb. 21	J. Biggler, assignee of Dunham & Co.	Piles furnished for Christopher street and Pier No. 43 East river, January 31, 1874..	$19,740 10
1660	24	Murphy, McCardy & Warden.....	Repairing machinery of dredges.....	121 60
1661		Wm. Menzies & Son.	Timber for repairing scows.....	100 67
1668	25	Cobanks & Theall...	Repairs to machinery of tug "Alert," etc...	302 99
1669		do ...	do do dredges.....	938 12
1670		do ...	do do do	906 85
1671		do ...	do do tug "Louis".....	934 77
1672		do ...	do do Dredge No. 1.....	936 03
1673		Dubois & Hendrick..	Piles.....	645 00
1674		Tunis D. White.....	Use of pile-driving machine from December 16, 1873, to January 24, 1874.....	1,070 00
1675		George Thornburn..	Spars for derrick.....	700 00
1676		Wells, Bontecou & Co	Lumber.....	958 48
1677		do	do	282 82
1678		John Morris.....	Repairing blocks, etc.....	65 25
1679		N. Y. Towing and Trans. Co.....	Towing derrick scows, etc.....	105 00
1695	28	John Hughes.....	Lettering model of granite pier, September, 1873.....	10 00
1696		The Ready Roofing Co.....	Roofing office at Christopher street.....	49 50
1697		John Monks.....	Hire of pile-driver.....	446 00
1698		G. De Witt Bro. & Co.	Wire-cloth.....	89 00
1700	Mar. 2	Moor Falls, Paymaster.....	Pay-roll, Engineer-in-Chief, for two weeks, ending February 21, 1874.....	9,660 59
1701		Moor Falls, Paymaster	Pay-roll, Bureau of Repairs and Supplies, for two weeks, ending February 21, 1874...	5,711 82
1702		Moor Falls, Paymaster	Pay-roll, Bureau of Floating Property, for two weeks, ending February 21, 1874.....	482 00
1715	3	William Young.....	Supplies.....	506 46
1716		Thomas Gallagher...	Anchors and chains for dredges, etc.....	371 75
1849	6	Jacob A. Westervelt	Services, Commissioner, February, 1874.....	541 66
1850		William Gardner....	do do do	250 00
1851		William Budd.....	do do do	250 00
1852		John Turner.....	Services, Superintendent, Bureau of Repairs and Supplies, February, 1874.....	333 33
1853		Alfred J. Murray...	Services, Assistant Superintendent, Bureau of Repairs and Supplies, February, 1874...	166 66
1854		James Guthrie.....	Services, Assistant Superintendent, Bureau of Repairs and Supplies, February, 1874...	166 66
1855		Warren Roosevelt...	Services, Assistant Superintendent, Bureau of Repairs and Supplies, February, 1874...	166 66
1856		Charles K. Graham.	Services, Engineer-in-Chief, February, 1874.	458 33
1857		John Meehan.....	do Assistant Engineer, do	333 33
1858		J. D. Van Buren, Jr.	do do do	250 00
1859		William W. McClay.	do do do	208 33
1860		Thomas Murphy....	Services, Superintendent of Construction, February, 1874.....	250 00
1861		Schuyler Hamilton..	Services, Superintendent of Department Yards, February, 1874.....	208 33
1862		Wm. N. Radenhurst	Services, Surveyor, February, 1874.....	150 00
1863		Robert P. Staats....	do do do	96 00
1864		David T. Keiller....	do Draughtsman, do	150 00
1865		Charlton B. Kid....	do do do	144 00
1866		Joel H. Barlow	do do do	96 00
1867		Joseph Conway.....	do Inspector of Dredging, Feb., 1874.	125 00
1868		Thomas Pickering..	Services, Superintendent of Floating Property, February, 1874	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1869	Mar. 6	William A. Stoddard	Services, Clerk, February, 1874	$166 66
1870		Thomas McCarthy..	do Keeper of Tools, February, 1874..	72 00
1871		Eugene T. Lynch...	do Secretary, do ..	333 33
1872		Wm. W. Burnham..	do Bookkeeper, do ..	416 66
1873		William M. Whitney	do Chief Clerk, do ..	250 00
1874		Lewis A. Jackson...	do Assistant Secretary, do ..	208 33
1875		John R. Richardson.	do Collection Clerk, do ..	208 33
1876		Jacob Ramsay.....	do do do ..	208 33
1877		John M. Costa.....	do do do ..	208 33
1878		James E. Swartwood	do do do ..	208 33
1879		William McConkey.	do Superintendent of Docks, Feb., '74	208 33
1880		George W. Lynch...	do do do	208 33
1881		John Richardson....	do do do	208 33
1882		John Makewan	do do do	208 33
1883		William B. Finley..	do do do	208 33
1884		Thomas Brown.....	do do do	208 33
1885		James Fitzpatrick...	do do do	208 33
1886		Thomas McDowell..	do do do	208 33
1887		John M. Smith	do do do	89 28
1888		George W. Sterritt..	do Assistant Bookkeeper, do	166 66
1889		Seth. C. Douglas....	do do Clerk, do	166 66
1890		Thomas Early	do Messenger, February, 1874.....	83 33
1891		John McCarty.....	do Captain, do	125 00
1892		Thomas Jennings...	do Engineer, do	100 00
1893		Dennis Eagan.....	do Fireman, do	50 00
1894		Charles Williams....	do Deck-hand, do	40 00
1895		James Scott	do do do	40 00
1896		Charles Myers	do Cook, do	35 00
1897		John Sloan	do Captain, do	125 00
1898		James Connell.....	do Engineer, do	100 00
1899		John Wonser.....	do Fireman, do	50 00
1900		Bernard Skiffington.	do Deck-hand, do	40 00
1901		Sidney Miller..	do do do	40 00
1902		William Walker	do Cook, do	35 00
1903		William Rainer.....	do Captain do	125 00
1904		William Healy.....	do Engineer, do	91 60
1905		Samuel Rivers.....	do Craneman, do	65 00
1906		James Vandergrift..	do Fireman, do	60 00
1907		Charles Shandley...	do Deckhand, do	40 00
1908		Benj. Capman.....	do do do	40 00
1909		Charles Wesser.....	do Cook, do	35 00
1910		James Byerton.....	do Engineer, do	95 00
1911		Martin Handley....	do Craneman, do	65 00
1912		Jacob Blanck.....	do Fireman, do	60 00
1913		Henry Ferren.....	do Deckhand, do	40 00
1914		John Leavy	do do do	27 14
1915		Henrich Lembke....	do Cook, do	35 00
1916		William H. Hawes..	do Engineer, do	120 00
1936		Nelson Merrill.....	Making examination of title to Pier No. 50, south half of Pier No. 51, East river.....	800 05
1937		do	Making examination of title to Pier No. 44, North river, from 1804 to 1873.....	946 00
1945		James Michaels, Jr.	Bellows for blacksmith shop.....	114 00
2154	10	John S. Hulen.....	Stationery and blank books.....	221 50
2222	12	Moor Falls, Paymaster.....	Pay-roll of Bureau of Repairs and Supplies, for two weeks ending March 7, 1874.....	4,146 87
2223		Moor Falls, Paymaster.....	Pay-roll of Bureau of Floating Property, for two weeks ending Marh 7, 1874.....	500 00
2224		Moor Falls, Paymaster.....	Pay-roll, Bureau of Engineer-in-Chief, for two weeks ending March 7, 1874.....	9,088 99
2227		Wm. Kennelly.....	Printing and posting notices.....	30 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2304	Mar. 14	Wm. J. Farrin.....	Serving N. Y. Herald from December 1, 1873, to February 28, 1874.....	$3 12
2305		Schuyler Hamilton..	Car fares from December 31, 1873, to February 27, 1874.....	15 78
2306		Ilsley, Doubleday & Co	Oils, paints, etc.....	222 61
2307		Wm. Menzies & Son.	Lumber.....	13 93
2308		Thomas Miller.....	Services, Janitor, February, 1874.....	95 00
2309		William H. Decker.	Carting lumber.....	4 50
2310		New York Towing & Transportation Co	Towing scows, etc.....	30 00
2311		D. Van Nostrand...	"Transtwine's Engineers".....	5 00
2312		Wm. O. Stoddard...	Expenses to and from Albany on business for Department.....	21 35
2313		Sanderson Bros. & Co	Steel, etc.....	105 33
2314		Banks & Bros.....	"Gerard on Water Rights".....	20 00
2315		Benoit & Wood.....	Drawing materials.....	53 15
2316		S. T. Baker & Co...	Tallow.....	62 13
2317		Thomas Pickering..	Car fares, etc., from January 2 to February 25, 1874.....	25 82
2318		John S. Hulin.....	Stationery, books, etc.....	89 85
2319		Robert Hill.....	Building blacksmith's forge.....	55 00
2320		Watson & Laing....	Coal.....	68 00
2321		James Watson.....	Serving newspapers from December 1, 1873, to March 1, 1874.....	10 92
2345	16	William Young.....	Tools, etc.....	319 33
2346		Delaware & Hudson Canal Co.....	Coal.....	1,001 40
2347		Wells, Bontecou & Co	Lumber.....	619 25
2348		W. S. Whitlock & Co	Manila rope, etc.....	122 03
2349		Wm. W. Burnham..	Rations of crews of tugs, dredges, etc., February, 1874.....	420 69
2352	17	Phelps & Kimpland.	Pine piles.....	11,611 80
2375	18	J. Bigler & Co.....	Timber as per contract.....	32,117 62
2399	19	J. Bigler & Co., assignee of Dunham & Co	Pine piles as per contract.....	2,748 80
2472	21	Tunis D. White.....	Use of pile-drivers, From January 26 to February 20, 1874.....	980 00
2473		Elias Warren.....	Blue stone gutter.....	48 00
2474		George Thorburn...	Moving piles.....	170 00
2475		J. A. Roeblings' Sons	Wire rope.....	287 85
2476		A. M. C. Smith.....	Hose, etc.....	67 00
2477		Adolph Starke.....	Bolts, spikes, etc.....	881 17
2478		N. Y. Mallet & Handle Works.....	Hammer handles.....	14 30
2479		Morris & Cummings' Dredging Co.....	Removing crib at Pier No. 1, East river....	950 00
2480		F. Kroedel.....	Repairing transet.....	7 50
2481		Handren & Ripley..	do dredge.....	46 77
2482		Gustav Callmeyer & C.F.A. Dambmann	Bolts and washers.....	388 84
2483		John Dunn.....	Repairing tugs, dredges and scows.....	737 54
2484		Gilbert & Snape....	do scows.....	351 00
2485		Egleston Bros. & Co.	Iron	178 15
2486		J. L. Burke.....	do	768 06
2487		Cobanks & Theall...	Repairs to machinery of tugs and dredges..	2,965 99
2503	25	Shewan & Palmer...	Docking dredges.....	130 00
2509	26	William Young.....	Supplies, tools, etc.....	912 82
2518		Moor Falls, Paymaster	Payment pay-roll of Bureau of Floating Property, for two weeks ending Mar., 21, '74	546 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2519	Mar. 26	Moor Falls, Paymaster	Payment pay-roll of Bureau of Repairs and Supplies for two weeks ending March 21, '74	$3,527 25
2520		Moor Falls, Paymaster	Payment pay-roll of Bureau of Engineer-in-Chief for two weeks ending March 21, 1874	12,676 40
			Total.....	$272,874 49

Donations from Excise Fund.

105	Jan. 9	Home for Fallen and Friendless Girls	(Chap 868, Sec. 1, Laws of 1873.) For the support of fallen and friendless girls, from October 1 to December 31, 1873.....	$933 28

Duplicate Assessments Paid.

526		A. S. Cady, Clerk of Arrears.....	To refund assessments twice paid on map No. 172, block No. 824, ward No. 23, in the matter of opening 123d street, from Mount Morris Square to 8th avenue.....	$34 86
527		A. S. Cady, Clerk of Arrears.....	To refund assessments twice paid, on map No. 14105, block No. 821, ward No. 23, in the matter of opening St. Nicholas avenue, from 110th to 155th street.....	26 00
			Total.....	$60 86

Judgment Fund.

			(Chap. 756, Laws of 1873.)	
89	Jan. 8	Edward Boyle, or John L. Lawrence, attorney..	Judgment against the Mayor, etc., filed December 20, 1873, for surveyors' certificates on regulating, grading, etc., 76th street, from 5th avenue to East river, and paving 32d street, from 2d avenue to East river...	$261 85
161	10	Wm. McCarthy, or Rbt. W. Strahan, attorney.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed October 3, 1873, for balance due on contract for sewers in 3d avenue, from 93d to 107th street.....	5,544 31
162		John S. Masterson, or John H. Strahan, attorney...	Balance of judgment against the Mayor, etc., filed December 6, 1873, for interest, costs, and difference in measurement in contract for regulating, grading, etc., 10th avenue, from 70th to 81st street.....	18,487 35
163		James Everard, or Rbt. W. Strahan, attorney.....	Judgment against the Mayor, etc., filed Oct. 3, 1873, for balance due on contract for paving 32d street, from 2d avenue to East river.....	4,241 74
164		Patrick F. Maginn, or John H. Strahan, attorney...	Judgment against the Mayor, etc., filed Dec. 6, 1873, for balance due on contract for paving 117th street, from 4th avenue to Harlem river.....	15,320 68

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
487	Jan. 14	John McKeon, or Fred'k Smyth, attorney.....	Judgment against the Mayor, etc., filed Dec. 17, 1873, for balance due for services as counsel to the Mayor, etc., upon retainer of Counsel to the Corporation, from August 24, 1865, to April 13, 1871, in case of Charles Devlin against the Mayor and others.....	$10,255 04
572	15	William Colligan, or William F. McNamara, att'y	Judgment against the Mayor, etc., filed January 3, 1874, for services of Edward Tracy, Edward Cudney, and George Fawcett, as cleaners of the City Hall for months of September, October, November, and December, 1869, and assigned to Wm. Colligan	1,281 02
573		William Colligan, or William F. McNamara, att'y	Judgment against the Mayor, etc., filed January 3, 1874, for services of Richard Cook, Patrick Kane, and James McCabe, as cleaners of the City Hall for months of September, October, November, and December, 1869, assigned to William Colligan	1,281 02
604	16	Wm. Westerfield, or Brown, Hall & Vanderpoel, attorneys.....	Judgment against the Mayor, etc., filed December 19, 1873, in Court of Common Pleas, for furnishing sprinkling-trucks to Department of Public Parks in June, 1872	657 47
605		Wm. Westerfield, or Brown, Hall & Vanderpoel, attorneys.....	Judgment against the Mayor, etc., filed December 19, 1873, in Supreme Court, for furnishing sprinkling-trucks to Department of Public Parks in June, 1872.....	657 47
606		Wm. Westerfield, or Brown, Hall & Vanderpoel, attorneys.....	Judgment against the Mayor, etc., filed December 19, 1873, in Superior Court, for furnishing sprinkling-trucks to Department of Public Parks in June, 1872.....	657 47
584		John J. Detwiller, or Simon Sterne, attorney.....	Judgment against the Mayor, etc., filed January 17, 1873, for fireworks furnished the city for the celebration of 4th July, 1869..	27,652 52
679	22	J. Rufus Morgan, or George H. Fisher, attorney.	Judgment against the Mayor, etc., filed November 29, 1873, for damages sustained February 14, 1872, corner Chatham and Frankfort streets.....	1,233 29
680		John Cunningham and Pat'k Cunningham, or A. Nash, attorney..	Judgment against the Mayor, etc., filed January 13, 1874, for costs, etc., on appeal, General Term. Judgment obtained and paid August 29, 1873.....	42 35
723	23	Wm. C. Conner, Sheriff of the City and County of New York...	Amount of execution, costs, and interest in the matter of judgment of William H. Michaels against the Mayor, etc., of the City of New York, filed December 18, 1873, for surveys for paving 7th avenue, from 14th to 59th street.....	4,227 22
726	26	Edw'd Berrian, or A. G. Hull, attorney.....	Judgment against the Mayor, etc., filed January 15, 1874, for materials furnished the Board of Education in 1870.....	875 91
927	31	Wm. H. Michaels, or A. R. Lawrence, Jr., or M. T. Brennan, late Sheriff City N. Y.	Amount of execution, costs, and interest in the matter of Judgment of William H. Michaels against the Mayor, etc., filed December 5, 1873, for surveys for paving various streets in this city.....	1,836 88
928		The Roosevelt Hospital, or Lewis L. Delafield, att'y..	Judgment against the Mayor, etc., filed January 19, 1874, for costs, etc., in the matter of application of the Roosevelt Hospital to have tax of 1866 on property bounded by 58th and 59th streets and 9th and 10th avenues canceled.....	152 86

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
951	Feb. 3	Jane de Zea, or T. J. McKee, att'y.	Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed January 28, 1874, for three months' rent of premises No. 40 East Houston street, used by Board of Excise	$31 26
1051	5	J. M. Macgregor, or A. R. Lawrence, Jr., att'y, or M. T. Brennan, Sheriff of City and County of N. Y.....	Balance of execution, etc., in the matter of judgment of James M. Macgregor against the Mayor, etc., filed December 11, 1873..	101 34
1094		W. V. Smith, or J. H. Strahan, att'y	For surveys in various streets in the City of New York, as follows: Surveys paving 9th avenue, from 34th to 45th street ..... $953 96; Surveys paving 37th street, from 7th avenue to North river ..... 549 54; Surveys regulating, grading, etc., 102d street, from 4th av. to 5th av, 48 50	1,552 00
1354	9	Mary Tone, as Guard'n *ad litem* of Margaret A. Doyle, or Henry Parsons, att'y ..	Judgment against the Mayor, etc., filed April 15, 1871, for damages to the estate of James Doyle, cor. Broadway and 129th street	7,692 77
1355		Philip Divers, or H. Parsons, att'y	Judgment against the Mayor, etc., filed April 15, 1871, for damages to property on Broadway, between 130th and 131st streets, by overflowing of sewer.....	7,219 53
1393	10	Wm. Jones, or Wm. H. Rooney, att'y	Judgment against the Mayor, etc., filed Jan. 29, 1874, for services as cleaner of City Hall, from Sept. 1, 1869, to Jan. 1, 1870 ..	529 68
1407	11	Liddy Ploedterell, or W. W. Badger, attorney.....	Judgment against the Mayor, etc., filed Dec. 7, 1872 (and cost on appeal), for personal injuries sustained by falling into hole cor. of 50th street and 6th avenue	5,809 83
1455	12	C. Devlin, or Brown & Calvin, att'ys.	Interest, cost, etc., in the matter of judgment against the Mayor, etc., filed Feb. 16, 1874, for amount due on contract for regulating and grading 79th street, from 9th to 10th avenue.....	1,156 56
1482	13	W. H. Michaels, or J. S. Lawrence, attorney.....	Judgment against the Mayor, etc., filed Feb. 3, 1874, for surveys for paving 2d avenue, from 42d to 61st street.....	300 90
1483		W. H. Michaels, or J. S. Lawrence, attorney.....	Judgment against the Mayor, etc., filed Feb. 3, 1874, for surveys for regulating, grading, etc., 1st avenue, from 92d to 109th street..	317 03
1484		W. H. Michaels, or J. S. Lawrence, attorney.....	Judgment against the Mayor, etc., filed Feb. 3, 1874, for surveys for regulating, grading, etc., 116th street, from 3d to 8th avenue..	340 20
1485		W. H. Michaels, or J. S. Lawrence, attorney.....	Judgment against the Mayor, etc., filed Feb. 3, 1874, for surveys for regulating, grading, etc., 35th street, from 1st av. to East river	19 70
1486		W. H. Michaels, or J. S. Lawrence, attorney.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Feb. 3, 1874, for surveys in various streets, as above	300 35
1494		Wm. H. Dwyer, or J. H. Strahan, attorney.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Feb. 6, 1874, for trees furnished for Boulevard ...	122 17

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1598	Feb. 17	M. Meehan, or W. H. & D. M. Van Cott, attorney..	Judgment against the Mayor, etc., filed Feb. 9, 1874, for injuries to horse by falling into hole corner of Clinton and Smith streets ..	$469 20
1600		Knickerbocker Ice Co., or Devlin, Miller & Trull, attorneys.....	Judgment against the Mayor, etc., filed Jan. 14, 1874, for loss of horses by falling into hole in Broad street, June 20, 1868, and in manhole in Charlton street, July 12, 1868..	768 42
1606	19	C. T. Cromwell.....	Judgment against Thomas Stephens, Robert Darragh, and Alfred W. Craven, Croton Aqueduct Board, and the Mayor, etc., filed February 16, 1874, for costs, etc., in the action to restrain the Collector of Croton Rent on houses Nos. 18 and 20 Frankfort street	127 59
1611	20	Patrick Reilly, or Wm. F. McNamara, attorney .	Costs, etc., in the matter of judment against the Mayor, etc., filed February 9, 1874, for salary for services as 3d Assistant Clerk, Board of Aldermen, from Jan. 1 to 16, '72	36 96
1612		E. T. Brennan, or Wm. F. McNamara, attorney .	Costs, etc., in the matter of judgment against the Mayor, etc., filed February 9, 1874, for salary for services as 4th Assistant Clerk, Board of Aldermen, from Jan. 1 to 16, '72	36 96
1708	Mar. 2	Wm. T. McGrath, or Johnson & Ward, att'ys, or Wm. C. Conner, Sheriff of City and County of New York ...	Amount of execution, costs, etc., in the matter of judgment of Wm. T. McGrath, assignee of Ingersoll, Watson & Co., filed February 7, 1874, for labor and materials furnished Department of Public Charities and Correction during 1871.....	238 37
1709		David Dugan, or Wm. H. Rooney, attorney.....	Judgment against the Mayor, etc., filed February 19, 1874, for services as Cleaner of City Hall, from September 1 to December 31, 1869.....	557 79
1751	5	Andrew Henderson, or J. M. Sheehan, att'y..	Judgment against the Mayor, etc., filed March 2, 1874, for damages to horse and houses in 96th street, near 10th avenue....	522 59
1848	6	John F. Dawson, or John H. Strahan, attorney.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed February 23, 1874, for balance on labor and materials furnished for outlet of lake in Putnam County.....	4,187 78
1947		John T. Barnard, John T. Barnard, Jr., Geo. K. Barnard, or Geo. W. Wingate, att'y..	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed January 3, 1874, for coal and wood furnished Department of Public Works, from May 1, 1870, to December 1, 1871	1,861 18
2116	9	Wm. T. McGrath, or Johnson & Ward, attorneys	Costs on motion, in the matter of judgment of Wm. T. McGrath against the Mayor, etc., filed February 26, 1874. Motion denied	10 00
2117		George Cuddy, or E. Sandford, attorney.....	Judgment against the Mayor, etc., filed February 28, 1874, for services as Officer of the Marine Court for month of Jan., 1872.	207 85
2118		Wm. A. Cummings, or John H. Strahan, attorney...	In full of settlement of three judgments against the Mayor, etc., filed March 5, 1874, for balance due on contract for paving various streets.....	3,107 98
2119		Albert Hinck, or Wm. C. Reddy, attorney.....	Judgment against the Mayor, etc., filed March 4, 1874, for damages sustained by falling of 51st street bell tower on rear of house No. 383 Third avenue, injuring stable, house, etc.....	256 48

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2336	Mar. 16	Matthew Baird, or Eliott Sandford, attorney.....	Judgment against the Mayor, etc., filed March 7, 1874, for balance due on contract for paving 31st street, from 7th to 8th avenue.....	$4,019 61
2337		John T. Barnard, John T. Barnard, Jr., and Geo. K. Barnard, or Geo. W. Wingate, att'y	Judgment against the Mayor, etc., filed March 9, 1874, for costs on appeal, General Term, in the matter of judgment of Barnard & Sons against the Mayor, etc.....	71 42
2356	17	Edw'd Austin and Samuel Colgate, acting trustees of the Boorman Trust, created by the last will and testament of Jas. Boorman, dec'd, or Strong&Spear, attorneys.....	Judgment against the Mayor, etc., filed February 27, 1874, for value of buildings taken in extending Church street, from Fulton to Morris street.....	5,530 22
2377	18	James W. Fowler...	Interest, costs, etc., as per order of the Supreme Court, dated March 9, 1874, in the action of James W. Fowler against the Mayor, for salary for services as Justice of Third District Civil Court for months of October, November and December, 1873..	49 50
2488	21	James Gearty, or Anderson&Wise, attorneys.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed March 12, 1874, for balance due on contract for paving 45th street, from 2d avenue to East river.....	566 80
2495	23	Patrick Bannon, or Devlin, Miller & Trull, attorneys.	Judgment against the Mayor, etc., filed March 12, 1874, for to receive amount of assessments for sewers in 79th and 86th streets, between 3d avenue and Avenue A, on lots known as Wards Nos. 9, 10, 11 and 12, Block No. 288, paid October 7, 1870, said assessment being vacated by the Supreme Court, November 11, 1871.....	1,595 40
2606	30	Anthony Hartman, or John A. Dinkel, attorney....	Balance of salary for services as Justice of Fourth District Civil Court, from September 1, 1871, to April 30, 1873, as per order of Supreme Court, dated March 23, 1874..	11,489 25
			Total.....	$155,871 06

Lands Purchased for Taxes and Assessments.

2343	Mar. 16	C. Murray.....	Payment of sale of lot No. 55, block No. 394, Twelfth Ward, for Central Park extension, such lot being included in Lexington avenue, opened in 1874.....	$43 12
2344		Estate of John L. Brower.....	Assignment of sale of lots in Duane street, No. 1267, for Church street extension.....	156 66
			Total.....	$199 78

Manhattan Street Improvement Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 4, Chap. 580, Laws of 1872.)	
12	Jan. 5	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending December 27, 1873	$112 47
141	10	Corlies & Macy	Stationery	1 87
277	13	Mont. A. Kellogg	Services, Engineer-in-Chief, December, 1873	7 92
278		George D. Clarke	do Draughtsman, do	1 50
279		D. Marsden Fields	do Clerk, do	2 61
280		James Turnbull	do Disbursing Clerk, do	3 72
281		George Henriques	do Clerk, do	2 40
282		Benj. T. Andrews	do do do	1 50
283		James P. Carolin	do Office Assistant, do	1 15
284		John J. Lynch	do do do	1 20
285		Thomas J. Lannon	do do do	1 05
286		Henry Kanski	do do do	1 20
287		David E. Aitken	do Property Clerk, do	1 60
288		Eugene O'Neill	do Clerk, do	1 60
289		Edward C. Moor	do Messenger, do	1 10
989	31	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending January 24, 1874	1 00
1721	Mar. 3	Slote & Janes	Stationery	11 00
2465	21	Pierson & Co	Iron	5 00
			Total	$159 89

Museum of Art Fund.

			(Chap. 290, Laws of 1871.)	
97	Jan. 9	W. Van Valkenburgh, Disbursing Clerk	Pay-roll of Laborers, etc., for two weeks ending January 3, 1874	$1,413 71
691	23	W. Van Valkenburgh, Disbursing Clerk	Pay-roll of Laborers, etc., for two weeks ending January 3, 1874	1,701 52
1140	Feb. 6	W. Van Valkenburgh, Disbursing Clerk	Pay-roll of Laborers, etc., for two weeks ending January 31, 1874	2,691 29
1437	12	DeGraw, Aymar & Co	Crown chain	5 94
1438		W. D. Andrews & Bro	Use of engine, etc	171 00
1439		Wm. Nelson, Jr.	Inverts	915 20
1440		Sanderson, Bros. & Co	Steel	88 26
1441		Hazard Powder Co.	Cotton fuse	14 00
1456		Wetmore & Co.	Iron, January, 1874	8 50
1640	21	W. Van Valkenburgh, Disbursing Clerk	Pay-roll of Laborers, etc., for two weeks ending February 14, 1874	2,438 00
1792	Mar. 5	W. Van Valkenburgh, Disbursing Clerk	Pay-roll of Laborers, etc., for two weeks ending February 28, 1874	3,325 29
2230	12	Wm. Menzies & Son	Lumber	36 06
2231		Hazard Powder Co.	Taped fuse	28 50
2232		DeGraw, Aymar & Co	Wire rope	121 10
2233		A. S. Gatchell	Rubber tubing	80 00
2234		Murphy & Nesbit	Lime and brick	647 50
2235		Watrous & Willson	Lumber	44 00
2236		N. Y. Cement Co	Cement	140 60
2237		Hazard Powder Co.	Cotton fuse	14 00
2238		Wm. Menzies & Son	Lumber	9 23
2239		Charles H. Brooks	Hoop poles	5 00
2240		F. W. Devoe & Co.	Paints, oils, etc.	13 45
2241		Watrous & Willson	Lumber	22 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2242	Mar. 12	Theo. F. Tone.....	Coal.....	$15 75
2243		W. N. Seymour & Co	Hardware.....	4 50
2244		Paul C. Coffin & Co.	do	52 08
2360	17	Sam'l Roosevelt & Co	do	15 50
2361		Wm. Nelson, Jr.....	Inverts.....	390 00
2410	20	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending March 14, 1874.....	3,296 01
2466	21	Theo. F. Tone	Coal.....	14 40
2467		Watrous & Willson..	Lumber.....	27 00
2492		N. Y. Cement Co....	Cement, February, 1874.....	210 90
2508	25	Paul C. Coffin & Co.	Hardware.....	18 65
2515	26	R. H. Allen & Co...	Derrick drum.....	85 00
2516		W. D. Andrews & Bro	Steam engine, boiler, etc.....	1,275 00
			Total.....	$19,338 94

Museum of Natural History Fund.

			(Chap. 290, Laws of 1871.)	
1452	Feb. 12	D. C. Weeks & Son .	Mason work and materials furnished, as per Estimate No. 4, to January 19, 1874.....	$14,000 00
1729	Mar. 3	T. W. Rollins.....	Iron work, as per Estimate No. 1, to February 18, 1874.....	11,409 00
2226	12	H. P. McGuin, or J. B. Mariscella, Collector.....	Earth filling.....	626 87
			Total.....	$26,035 87

Ninety-sixth Street, from Fifth to Second Avenue, Improvement Fund.

			(Sec. 4, Chap. 580, Laws of 1872; Sec. 1, Chap. 528, Laws of 1873.)	
1948	Mar. 7	Emil Bleyer	Services, Ass't Engineer, February, 1874....	$126 49
1949		Alburtus Webb.....	do Rodman, do	75 89
1950		George Mertz.....	do Axeman, do	35 00
2291	14	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending, March 7, 1874.....	567 39
2560	27	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks, ending, March 21, 1874.....	527 95
			Total.....	$2,332 72

One Hundred and Tenth Street Improvement Fund.

			(Sec. 4, Chap. 580, Laws of 1872.)	
13	Jan. 5	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks, ending December 27, 1873.....	$6,528 30
30	6	Charles Devlin.....	Filling furnished for 110th street, per Estimate No. 1, to December 26, 1872.....	1,200 00
143	10	Paul C. Coffin & Co.	Hardware, etc.....	31 87
260	13	Mont. A. Kellogg....	Services, Engineer-in-Chief, Dec., 1873	100 11
261		Cornelius O'Grady..	do Assistant Engineer, do	141 13
262		J. P. Schermerhorn..	do Rodman, December, 1873.....	84 68
263		George D. Clarke...	do Draughtsman, do	19 82

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
264	Jan. 13	James McCabe.....	Services, Axeman, December, 1874.....	$45 00
265		August Sassman....	do do do	45 00
266		D. Marsden Fields..	do Clerk, do	33 61
267		James Turnbull.....	do Disbursing Clerk, do	47 41
268		George Henriques...	do Clerk, do	30 10
269		Benj. F. Andrews...	do do do	19 82
270		James P. Carolin ...	do Office Assistant do	14 72
271		John J. Lynch.....	do do do	15 05
272		Thomas J. Lannon..	do do do	13 07
273		Henry Kanski	do do do	15 05
274		David E. Aiken.....	do Property Clerk, do	20 07
275		Eugene O'Neill.....	do Clerk, do	20 07
276		Edward C. Moor....	do Messenger, do	13 60
541	15	Michael Dunden.....	Earth filling, do	2,462 62
542		Paul C. Coffin & Co.	Hardware, do	23 70
543		do	do do	20 10
625	17	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks, ending January 10, 1874	5,964 20
677	22	Laflin & Rand Powder Co	Powder and fuse.....	206 25
929	31	Michael Cain	Filling furnished on 110th street, between 5th and 6th avenues, as per Estimate No. 1....	2,500 00
988		Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks, ending January 24, 1874	8,852 96
1048	Feb. 4	C. V. Hough	Filling furnished and delivered on 110th street, between 6th and 7th avenues, as per Estimate No. 1.....	2,642 37
1050		James Everard.....	Filling furnished and delivered on 110th street, between 6th and 7th avenues, as per Estimate No. 1.....	2,640 00
1329	7	Mont. A. Kellogg...	Services, Engineer-in-Chief, January, 1874 ..	114 82
1330		Cornelius O'Grady..	do Assistant Engineer, do ..	134 41
1331		J. P. Schermerhorn..	do Rodman, do ..	80 65
1332		James McCabe.....	do Axeman, do ..	42 50
1333		August Sassman....	do do do ..	42 50
1334		D. Marsden Field...	do Clerk, do ..	38 23
1335		James Turnbull.....	do Disbursing Clerk, do ..	57 41
1336		George Henriques...	do Clerk, do ..	34 44
1337		Benj. F. Andrews...	do do do ..	22 96
1338		James P. Carolin....	do Office Assistant, do ..	18 42
1339		John J. Lynch.....	do do do ..	17 22
1340		Thomas J. Lannon..	do do do ..	14 82
1341		Henry Kanski.....	do do do ..	17 22
1342		David E. Aitken....	do Property Clerk, do ..	28 71
1343		Eugene O'Neill.....	do Clerk, do ..	22 96
1344		Edward C. Moor....	do Messenger, do ..	15 49
1510	16	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending February 7, 1874.....	8,776 90
1574	17	James Prentice.....	Repairing steel tape	2 00
1575		Paul C. Coffin & Co.	Hardware	1 68
1576		Theo. F. Tone	Coal	30 00
1577		Laflin & Rand Powder Co.....	Powder and fuse	152 75
1644	21	Chas. Devlin.....	Filling for 110th street, between 7th and 8th avenues	3,900 00
1691	28	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks, ending February 21, 1874	9,964 71
1981	Mar. 7	Mont. A. Kellogg...	Services, Engineer-in-Chief, Feb., 1874	118 24
1982		Cornelius O'Grady..	do Assistant Engineer, do	148 81
1983		J. P. Schermerhorn.	do Rodman, do	89 29
1984		James McCabe.....	do Axeman, do	42 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1985	Mar. 7	Aug. Sassmann.....	Services, Axeman, February, 1874.....	$42 50
1986		George D. Clarke...	do Draughtsman, do	22 82
1987		D. Marsden Fields..	do Clerk, do	39 42
1988		James Turnbull....	do Disbursing Clerk, do	59 13
1989		George Henriques...	do Clerk, do	35 48
1990		Benj. F. Andrews...	do do do	23 65
1991		James P. Carolin...	do Office Assistant, do	19 71
1992		Thomas J. Lannon..	do do do	15 37
1993		Henry Kanski	do do do	17 74
1994		John J. Lynch.....	do do do	17 74
1995		David E. Aiken.....	do Property Clerk, do	29 57
1996		Eugene O'Neill	do Clerk, do	23 65
1997		Edward C. Moor....	do Messenger, do	14 20
2189	10	Paul C. Coffin & Co.	Sledge handles.....	8 50
2190		do	Hardware, etc.....	23 85
2191		do	do	24 37
2192		do	do	41 80
2193		H. A. Rogers & Co..	Striking hammers, etc	7 52
2194		Robert Prior	Keeping horse, etc, from October 1 to December 31, 1874.....	18 00
2195		James Wakeman....	Lumber.....	12 00
2196		do	do	11 66
2197		Walton Bros.....	Stamps for steel.....	10 50
2198		M. B. Brown	Stationery, etc	45 00
2199		Benoit & Wood	Cross section paper	10 00
2287	14	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending March 7, 1874.....	6,379 89
2382	18	Hicks & Bell.....	Manila rope	30 03
2412	21	Piersons & Co.....	Iron	32 17
2413		do	do	8 00
2414		Paul C. Coffin & Co.	Hardware, etc.....	92 87
2415		do	do	106 75
2416		do	do	13 75
2417		Bell Bros.....	Lumber.....	64 29
2418		Sanderson Bros. Co.	Cast steel	13 31
2419		Luther Baldwin.....	Three months' rent of store and basement, No. 265 West 125th street, due Feb. 1, 1874	39 00
2420		Laflin & Rand Powder Co.....	Powder and fuse.....	100 00
2421		William Gibson.....	Materials for making stone boats.....	80 00
2422		C. T. Raynolds & Co	Sperm oil.....	7 40
2581	27	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending March, 1874.....	7,450 23
2582		Paul C. Coffin & Co.	Hardware.....	131 17
2583		do	do	149 40
2584		Laflin & Rand Powder Co.....	Powder and fuse.....	106 25
2585		Theo. F. Tone.....	Coal	27 00
2586		James Wakeman....	Furring strips.....	5 00
2587		Benoit & Wood	Tracing cloth.....	5 00
2588		Charles Toope & Co.	Block shears, etc.....	22 05
			Total.....	$73,117 56

One Hundred and Fifty-fifth Street Improvement Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 4, Chap. 580, Laws of 1872.)	
15	Jan. 5	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending December 27, 1873	$674 30
16		Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending December 27, 1873 (sewers)	1,601 43
148	10	Luther Baldwin	Rent of store and basement No. 265 West 125th street, from Aug. 1 to Nov. 1, 1873	13 00
149		Wetmore & Co	Iron	27 39
150		do	Iron (sewers)	21 00
151		Robert Prior	Keeping horse of Engineer-in-Chief, from July 1 to October 1, 1873	6 00
152		Murphy & Nesbitt	Brick (sewers)	21 00
153		Paul C. Coffin & Co.	Hardware (sewers)	159 01
207	13	M. A. Kellogg	Services, Engineer-in-Chief, Dec., 1873	10 57
208		William B. Swan	do Assistant Engineer, do	33 61
209		Holmes V. M. Dennis	do Rodman, do	12 10
210		George D. Clark	do Draughtsman, do	2 00
211		Matthew Cain	do Axeman, do	10 00
212		Charles F. Mairs	do do do	6 25
213		D. Marsden Fields	do Clerk, do	3 48
214		James Turnbull	do Disbursing Clerk, do	4 95
215		George Henriques	do Clerk, do	3 21
216		Benj. F. Andrews	do do do	2 00
217		James P. Carolin	do Office Assistant, do	1 53
218		John J. Lynch	do do do	1 60
219		Thomas J. Lannon	do do do	1 40
220		Henry Kanski	do do do	1 60
221		David E. Aiken	do Property Clerk, do	2 14
222		Eugene O'Neill	do Clerk, do	2 14
223		Edward C. Moor	do Messenger, do	1 47
224		M. A. Kellogg	do Engineer-in-Chief (sewers), Dec. '73	27 76
225		William B. Swan	do Assistant Engineer, do do	3 36
226		Holmes V. M. Dennis	do Rodman, do do	4 03
227		George D. Clark	do Draughtsman, do do	5 27
228		Matthew Cain	do Axeman, do do	2 50
229		Charles F. Mairs	do do do do	1 25
230		James Turnbull	do Disbursing Clerk, do do	13 50
231		George Henriques	do Clerk, do do	8 43
232		Benj. F. Andrews	do do do do	5 27
233		James P. Carolin	do Office Assistant, do do	4 13
234		John J. Lynch	do do do do	4 22
235		Thomas J. Lannon	do do do do	3 58
236		Henry Kanski	do do do do	4 22
237		David E. Aiken	do Property Clerk, do do	5 62
238		Eugene O'Neill	do Clerk, do do	5 62
239		Edward C. Moor	do Messenger, do do	3 86
565	15	F. W. Devoe & Co.	Sperm oil	9 50
566		Paul C. Coffin & Co.	Hardware	6 28
567		James Wakeman	Lumber	175 00
599	16	D. Marsden Fields	Services, Clerk, December, 1873	9 53
600		Martin B. Brown	Printing affidavits, certificates, etc	15 45
618	17	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending January 10, 1874	433 92
619		Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending January 10, 1874 (sewers)	748 35
675	22	Peck & Wandell	Brick and cement	41 00
676		Laflin & Rand Powder Co.	Powder and fuse	47 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
765	Jan. 28	J. P. Cummings, Jr.	On account of contract for regulating and grading 155th street, from 9th avenue to Hudson river	$1,445 73
784		George H. Young	Repairing wagon, etc	5 00
941	31	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending January 24, 1874	204 90
942		Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending January 24, 1874 (sewers)	834 23
1244	Feb. 7	M. A. Kellogg	Services, Engineer-in-Chief, January, 1874	3 74
1245		do	do do (sewers) do	12 28
1246		William B. Swan	do Ass't Engineer, do	26 88
1247		Holmes V. M. Dennis	do Rodman, do	4 03
1248		do	do do (sewers), do	12 09
1249		Matthew Cain	do Axeman, January, 1874	5 00
1250		do	do do (sewers), do	2 50
1251		Patrick Toale	do do do	2 50
1252		D. Marsden Fields	do Clerk, January, 1874	1 25
1253		do	do do (sewers), do	4 09
1254		James Turnbull	do Disbursing Clerk, January, 1874	1 87
1255		do	do do (sewers), do	6 14
1256		George Henriques	do Clerk, January, 1874	1 13
1257		do	do do (sewers), do	3 68
1258		Benj. F. Andrews	do do do	75
1259		do	do do (sewers), do	2 45
1260		James P. Carolin	do Office Assistant, January, 1874	49
1261		do	do do (sewers), do	1 99
1262		John J. Lynch	do do do	56
1263		do	do do (sewers), do	1 84
1264		Thomas J. Lannon	do do do	48
1265		do	do do (sewers), do	1 58
1266		Henry Kanski	do do do	56
1267		do	do do (sewers), do	1 84
1268		David E. Aiken	do Property Clerk, do	94
1269		do	do do (sewers), do	3 07
1270		Eugene O'Neill	do Clerk, do	75
1271		do	do do (sewers), do	2 45
1272		Edward C. Moor	do Messenger, do	51
1273		do	do do (sewers), do	1 66
1512	16	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending February 7, 1874	70 15
1513		Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending February 7, 1874 (sewers)	810 08
1578	17	Paul C. Coffin & Co.	Hardware	9 63
1579		do	Hardware, etc	22 00
1580		do	do	1 25
1581		Theo. F. Tone	Coal	98 00
1582		Laflin & Rand Powder Co.	Powder and fuse	80 75
1689	28	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending February 21, 1874 (sewers)	1,086 18
1943	Mar. 6	J. P. Cummings, Jr.	On account of contract for regulating and grading 155th street, from the Public Drive at 9th avenue to River Drive, etc.	2,513 90
1951	7	M. A. Kellogg	Services, Engineer-in-Chief, February, 1874	1 28
1952		do	do do (sewers), do	11 10
1953		William B. Swan	do Ass't Engineer, do	29 76
1954		Holmes V. M. Dennis	do Rodman, (sewers), do	17 86
1955		Matthew Cain	do Axeman, do	10 00
1956		Patrick Toale	do do (sewers), do	10 00
1957		George D. Clark	do Draughtsman, do	24
1958		do	do do (sewers), do	2 19
1959		D. Marsden Fields	do Clerk, do	42

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1960	Mar. 7	D. Marsden Fields..	Services, Clerk, (sewers), February, 1874	$3 70
1961		James Turnbull.....	do Disbursing Clerk, do	64
1962		do	do do (sewers), do	5 55
1963		George Henriques...	do Clerk, do	38
1964		do ...	do do (sewers), do	3 33
1965		Benj. F. Andrews...	do do do	25
1966		do ...	do do (sewers), do	2 22
1967		Thos. P. Carolin....	do Office Assistant, do	21
1968		do	do do (sewers), do	1 85
1969		Thomas J. Lannon..	do do do	16
1970		do ..	do do (sewers), do	1 44
1971		Henry Kanski.....	do do do	19
1972		do	do do (sewers), do	1 66
1973		John J. Lynch.....	do do do	19
1974		do	do do (sewers), do	1 66
1975		David E. Aiken.....	do Property Clerk, do	32
1976		do	do do (sewers), do	2 77
1977		Eugene O'Neill.....	do Clerk, do	2 22
1978		do	do do (sewers), do	25
1979		Edward C. Moor....	do Messenger, do	15
1980		do	do do (sewers), do	1 33
2209	10	Robert Pryor.....	Keeping horse, etc., from Oct. 1 to Dec., 31, 1873 (sewers).....	7 00
2210		James Wakeman....	Lumber.....	13 44
2211		H. A. Rogers & Co..	Striking hammers, etc.....	83
2212		Theodore F. Tone...	Pine wood.....	14 00
2213		F. B. Fisher.....	Stationery, etc.....	11 00
2292	14	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending March 7, 1874 (sewers).....	787 08
2449	21	Luther Baldwin....	Three months' rent of store and basement No. 265 West 125th street, due February 1, 1874 (sewers).....	16 00
2450		Piersons & Co	Iron (sewers).....	22 91
2451		Laflin & Rand Powder Co.....	Powder and fuse.....	37 50
2452		C. T. Reynolds & Co	Sperm oil.....	3 70
2453		P. C. Coffin & Co...	Hardware, etc.....	1 75
2576	27	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending March 21, 1874 (sewers).....	860 06
2577		P. C. Coffin & Co...	Hardware, etc.....	1 50
2578		Laflin & Rand Powder Co.....	Powder and fuse.....	32 50
2579		Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending March 21, 1874.....	127 29
2580		Thomas Bailey	Repairing pipes, etc.....	14 12
			Total.....	$13,567 21

One Hundred and Sixteenth Street Improvement Fund.

			(Sec. 4, Chap. 580, Laws of 1872; Chap. 528, Laws of 1873.)	
338	Jan. 13	Cornelius O'Grady..	Services, Assistant Engineer, December, 1873	$53 76
339		J. P. Schermerhorn..	do Rodman, December, 1873	32 26
340		James McCabe.....	do Axeman, do	17 50
341		August Sassman....	do do do	17 50
2559	Mar 27	Moor Falls, Paymaster	Pay-roll of Laborers, for two weeks ending March 21, 1874.....	40 22
			Total.....	$161 24

Public School Building Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 692, Laws of 1871.)	
28	Jan. 5	Wm. H. Eitell.....	Gas fixtures.....	$326 65
124	9	C. E. Burger	Walnut tables.....	60 00
125		Thomas Hogan	Cleaning Grammar School No. 59, during October, 1872.....	113 00
948	Feb. 3	Robert Paton.....	Cloak and umbrella stands for Normal College.....	196 00
949		National School Furniture Co...	Fifth instalment on contract for furniture for new Normal College on 4th avenue....	2,500 00
950		Philip Keffinger.....	Cleaning Primary School No. 1, Tenth Ward	35 00
1215	7	Wm. J. O'Connor...	Fifth instalment on contract for carpenter work on model, Primary School in Lexington avenue, between 68th and 69th streets.	3,500 00
1367	9	Albert Weber.....	Pianoforte, etc., for Normal College.....	385 00
1505	14	Benjamin Pike Sons.	Apparatus for Normal College.....	62 00
1599	18	E. B. Benjamin.....	do do do	206 21
1605	19	Gillis & Goeghegan..	Final payment on contract for heating work for Primary School No. 1, Tenth Ward...	1,560 00
1944	Mar. 6	A. L. Bogart.....	Gas fitting, etc., at Normal College.....	100 00
2298	14	W. J. O'Connor	Sixth instalment on contract for carpenter work for model, Primary School in Lexington avenue, between 68th and 69th streets.	4,000 00
2549	27	National School Furniture Co...	Final payment on contract for furniture for Normal College.....	1,016 30
2550		National School Furniture Co...	Final payment on contract for furniture for Primary School No. 1, Ludlow street.....	2,226 00
			Total	$16,285 16

Refunding Taxes Paid in Error.

702	Jan. 23	Estate J. H. Ransom	To refund amount of taxes paid in error, in year 1870, on Line No. 1119, Block No. 39, Ward No. 1055, 3d Ward.....	$270 00
727	26	Wm. H. Onderdonk.	To refund taxes paid in error for year 1872, Line No. 1088, Street No. 118, Ward No. 1249, 2d Ward.....	178 00
728		Thomas Gamble	To refund taxes paid in error for year 1870, Line No. 364, Ward No. 358, 7th Ward...	11 25
729		D. Luhrssen.....	To refund taxes paid in error for year 187 , Line No. 1317, Street No. 196, Ward No. 172, 4th Ward.....	145 08
730	27	George Menken.....	To refund taxes paid in error for year 1871, Line No. 1412, Street No. 117, Ward No. 195, 15th Ward.....	141 09
731		Aaron Hartman.....	To refund taxes paid in error for year 1872, Line No. 601, Block No. 8, Ward No. 36, 22d Ward	87 05
732		Henry Hughes.....	To refund taxes paid in error for year 1871, Line No. 284, Ward No. 705, 9th Ward...	43 41
733		Wm. Johnson.....	To refund taxes paid in error for year 1872, Line No. 83, Street No. 362, Map No. 1486½, 15th Ward.....	319 18
1095	Feb. 5	John Peterkin.....	To refund taxes for 1868, paid in error on lots in 1st and 2d avenues, No. 53½, Block No. 236, on map of 12th Ward; sold at Corporation sale December 21, 1871.....	174 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1446	Feb. 12	John S. Giles.....	To refund taxes for 1868 on lot in Centre street, between White and Walker streets, No. 893¼, on map of 6th Ward; sold at Corporation sale December 14, 1871.....	$219 00
1492	13	Estate of Jas. Lynch	To refund taxes paid in error on lots in 9th and 10th avenues, between 58th and 59th streets, Nos. 1 to 64, of 22d Ward, per order of Supreme Court dated Jan 19, 1874.	2,798 50
1663	25	Estate of W. H. King	To refund taxes paid in error on Block Nos. 922 and 923 in 12th Ward, for year 1870...	243 45
1664		James D. Brien.....	To refund taxes paid in error on Ward No. 2925 in 16th Ward, for year 1870.....	72 54
1665		A. H. Barney.....	To refund taxes paid in error on Ward No. 21, Block No. 1139, 12th Ward, for years 1868 to 1871, inclusive.....	139 79
1666		Alfred H. Graham..	To refund taxes paid in error on Ward No. 1958, 17th Ward.....	14 51
1989	Mar. 6	Phillips & Cohen....	To refund taxes paid in error on Ward No. 12, Block No. 401, 12th Ward, for years 1870, 1871 and 1872.....	89 96
2155	10	John C. White.....	To refund taxes paid in error for year 1872, on Ward No. 199, 1st Ward.....	174 09
			Total.....	$5,115 90

Refunding Assessments Paid in Error.

1096	Feb. 5	J. L. Kipp	To refund assessments paid in error, Line No. 380, Map No. 629, Block No. 417, Ward No. 51, in matter of paving 3d avenue, between 109th and 129th streets	$30 82
1595	17	The Sheltering Arms	To refund assessments paid in error on property in the matter of opening road or public drive between 59th and 155th streets, and opening St. Nicholas avenue, between 110th and 115th streets.....	145 70
1662	25	William Man	To refund assessments paid in error in Ward No. 5888, Line No. 6040, Map No. 15, in the matter of curbing, guttering, and flagging 23d street, from 1st av. to East river.	128 51
2322	Mar. 14	W. Sterling	To refund assessments on Block No. 967, Map No. 1548, in the matter of widening 7th avenue, sold at corporation sale, Sept. 19, 1871.....	22 32
2323		J. Lynch.....	To refund assessments on Block No. 701, Map No. 178, in the matter of opening 115th street, sold at corporation sale Sept. 18, 1871.....	220 14
2324		Theodore Martine...	To refund assessments in the matter of widening 7th avenue and opening 126th and 137th streets, sold at corporation sale Sept. 18 and 19, 1871.....	3,593 32
2325		Isaac C. Ogden.....	To refund assessments, Ward No. A, Block No. 698, in the matter of widening 7th avenue, sold at corporation sale Sept. 18, 1871.....	91 05
2326		John Townsend.....	To refund assessments, Ward No. 47, Block No. 210, in the matter of opening 76th st., and Ward Nos. 21 and 22, Block No. 1042, in the matter of Central Park extension, sold at corporation sale Sept. 18 and 19,'71	84 74

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2327	Mar. 14	Thomas Watt	To refund assessments, Block No. 1138, Map No. 914, A No. 1, in the matter of opening 11th avenue, sold at corporation sale September 16, 1871	$304 04
2328		C. E. Curtiss	To refund assessments, Block No. 1264, Map No. 117, A No. 1, in the matter of opening 11th avenue and 115th street, sold at corporation sale September 16, 1871	90 53
2329		Isaac C. Ogden	To refund assessments paid in error, in the matter of opening 11th avenue and 115th street, sold at corporation sale Sept. 16,'71	1,143 17
2330		Est. of J. L. Brower	To refund assessments paid in error, Block No. 1170, Map No. 968 A, in the matter of opening 11th avenue, sold at corporation sale September 16, 1871	198 73
2331		W. B. Aitken	To refund assessments paid in error, Block No. 1180, Map No. 1252 A, in the matter of opening 11th avenue, sold at corporation sale September 16, 1871	53 83
				$6,095 88

Refunding Croton Water Rent—Paid in Error.

1646	Feb. 24	Catharine Carr	To refund Croton water rent paid in error on Lot No. 2095, in 21st Ward (No. 153 East 26th street)	$29 90

Road or Public Drive, Boulevard Fund.

			(Sec. 4, Chap. 580, Laws of 1872.)	
9	Jan. 5	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending December 27, 1873	$30 99
10		Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks, ending December 27, 1873 (sewers)	15,152 08
127	10	Corlies, Macy & Co..	Stationery	10 00
128		Harlem Gas-light Co.	Fitting up new lamp posts	768 00
129		Piersons & Co.....	Refined iron	25 19
130		Robert Prior.....	Keeping horse, etc., for Engineer-in-Chief, from July 1 to October 1, 1873	61 00
131		Corlies, Macy & Co..	Stationery (sewers)	18 00
132		Paul C. Coffin & Co.	Hardware, etc. (sewers)	4 56
133		Murphy & Nesbit...	Brick do	1,431 49
134		Luther Baldwin.....	Rent of store and basement No. 265 West 125th street, from August 1 to November 1, 1873 (sewers)	146 00
135		Sanderson Bros.&Co.	Cast-steel (sewers)	183 14
136		Paul C. Coffin & Co..	Manila rope, etc. (sewers)	86 25
137		Bell Brothers.....	Spruce plank do	204 60
138		TheSalamanderW'ks	Sewer connections with covers (sewers).....	44 10
139		Bell Brothers.....	Lumber do	477 28
140		do	Blasting timber do	109 58
307	13	Mont. A. Kellogg...	Services, Engineer-in-Chief, December, 1873	3 01
308		Emil Bleyer.....	do Assistant Engineer, do	134 41
309		William B. Swan....	do do do	151 20
310		Frederick H. Hamlin	do do do	174 73
311		Holmes V. M. Dennis	do Rodman, do	84 68
312		Alberties Webb.....	do do do	80 65
313		T. C. Vermilye, Jr..	do do do	85 49

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
314	Jan. 13	George D. Clark....	Services, Draughtsman, December, 1873..	$24 19
315		Matthew Cain	do Axeman, do	42 50
316		George Merz.....	do do do	5 00
317		John L. Florence....	do do do	40 00
318		Martin Labor.....	do do do	31 25
319		Charles F. Mairs....	do do do	7 50
320		David E. Aiken.....	do Property Clerk, do	47 43
321		Mont. A. Kellogg...	do Engineer-in-Chief (sewers), Dec., '73	236 28
322		William B. Swan...	do Assistant Engineer do do	20 16
323		Holmes V. M. Dennis	do do do do	24 19
324		George D. Clark....	do Draughtsman, do do	45 68
325		Matthew Cain	do Axeman, do do	10 00
326		John L. Florence....	do do do do	17 50
327		Charles F. Mairs....	do do do do	5 00
328		D. Marsden Fields..	do Clerk, do do	80 10
329		James Turnbull.....	do Disbursing Clerk, do do	110 72
330		George Henriques...	do Clerk, do do	71 15
331		Benj. F. Andrews...	do do do do	45 69
332		James P. Carolin...	do Office Assistant, do do	34 43
333		John J. Lynch.....	do do do do	35 57
334		Thomas J. Lannon..	do do do do	30 82
335		Henry Kanski.....	do do do do	35 57
336		Eugene O'Neill	do Clerk, do do	47 43
337		Edward C. Moor....	do Messenger, do do	31 70
453	14	Peck & Wandell	Brick	1,597 05
454		Paul C. Coffin & Co.	Nails, etc.....	34 84
455		do	Iron, etc.	22 35
456		do	Carriage bolts.....	11 00
457		do	Iron, etc.....	18 38
458		Murphy & Nesbit....	Brick.....	1,489 38
459		Peck & Wandell.....	do	1,396 50
460		do	Cement.....	996 00
461		James Wakeman....	Box boards.....	11 41
462		do	Furring strips.....	25 00
555	15	do	Lumber.....	33 00
556		Paul C. Coffin & Co.	Hardware	18 13
557		James Wakeman....	Lumber.....	182 25
558		Corlies, Macy & Co..	Stationery.....	34 00
559		Piersons & Co.....	Iron.....	17 30
560		Theodore F. Tone...	Coal, etc	103 75
561		F. W. Devoe & Co..	Sperm oil.....	16 15
601	16	Martin B. Brown...	Printing affidavits, certificates, etc.....	15 80
602		do ...	Stationery, etc.....	20 00
620	17	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending January 10, 1874.....	3 50
621		Moor Falls, Paymaster.	Pay-roll, Laborers, etc., for two weeks ending January 10, 1874 (sewers).....	12,378 02
671	22	Murphy & Nesbitt ..	Brick (sewers).....	1,570 30
672		Laflin & Rand Powder Co	Powder and fuse (sewers).....	596 25
673		Paul C. Coffin & Co..	Shovels, do	43 50
674		Peck & Wandell.....	Brick and cement, do	2,589 77
779	28	C. T. Reynolds & Co.	Glass, do	9 90
780		George H. Young...	Repairing wagon, etc. (sewers).....	56 00
781		James Prentice.....	Repairing target, do	1 50
935	31	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending January 24, 1874 (sewers).....	15,506 24
936		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending January 24, 1874 (sewers).....	57 63
1216	Feb. 7	Mont. A. Kellogg...	Services, Engineer-in-Chief (sewers), Jan., '74	215 98

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1217	Feb. 7	William B. Shaw ...	Services, Ass't Engineer, January, 1874.....	$154 57
1218		do	do do (sewers), Jan., 1874	26 88
1219		Emil Bleyer.....	do do January, 1874.....	33 60
1220		Fred. H. Hamlin....	do do do	131 05
1221		Holmes V. M. Dennis	do Rodman, do	90 73
1222		do	do do (sewers), do	18 15
1223		Albertus Webb.....	do do do	20 16
1224		Thos. E. Vermilye, Jr	do do do	61 30
1225		Matthew Cain	do Axeman, do	45 00
1226		do	do do (sewers), do	10 00
1227		George Merz	do do do	5 00
1228		John L. Florence...	do do do	42 50
1229		do ...	do do (sewers), do	6 25
1230		Patrick Toale.....	do do do	23 75
1231		do	do do (sewers), do	3 75
1232		Martin Labor.....	do do do	32 50
1233		D. Marsden Fields..	do Clerk, (sewers), do	72 00
1234		James Turnbull.....	do Disbursing Clerk (sewers), Jan., '74	108 00
1235		George Henriques...	do Clerk, do	64 79
1236		Benj. F. Andrews...	do do (sewers), do	43 19
1237		James P. Carolin ...	do Office Assistant (sewers), do	34 97
1238		John J. Lynch.....	do do do do	33 39
1239		Thomas J. Lannon..	do do do do	28 17
1240		Henry Kanski.....	do do do do	33 39
1241		David E. Aiken.....	do Property Clerk, do do	53 99
1242		Eugene O'Neill	do Clerk, do do	43 19
1243		Edward C. Moor....	Messenger, do do do	29 15
1498	13	W. H. Dryer, or J. H. Strahan, atty	Judgment against the Mayor, etc., filed, Dec. 6, 1873, for trees furnished for Boulevard (planting).....	1,532 00
1502	14	Bell Bros.....	Oak pieces	243 06
1503		Robert C. Brown...	Plumbing, etc.....	13 45
1504		Watrous & Willson .	Spruce plank, etc.....	73 00
1507	16	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending February 7, 1874	72 68
1508		Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending February 7, 1874 (sewers).....	14,904 17
1558	17	P. C. Coffin & Co ...	Hardware, etc. (sewers).....	7 32
1559		do ...	do do	18 74
1560		do ...	do do	30 27
1561		do ...	do do	12 25
1562		Laflin & Rand Powder Co.....	Powder and fuse do	371 25
1563		Theodore F. Tone ..	Coal (sewers).....	81 00
1564		Sanderson Bros. & Co	Cast steel (sewers).....	12 96
1565		Bell Bros.....	Spruce plnnk, etc. (sewers)	375 50
1601	19	Carl Seiber	Damage done by blasting to furniture of house 67th street and Boulevard (sewers).....	40 00
1636	20	Murphy & Nesbit...	Brick (sewers).....	1,602 41
1637		do ...	Cement (sewers).....	462 50
1684	28	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending February 21, 1874.....	122 70
1685		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending February 21, 1874 (sewers).....	18,124 14
1717	Mar. 3	D. S. Schanck Sons.	Glass (sewers).....	25 82
1718		Salamander Works..	Sewer connections (sewers)	90 90
1719		Slote & Janes.....	Stationery	10 50
2049	7	Mont. A. Kellogg...	Services, Engineer-in-Chief (sewers), Feb. '74	208 23
2050		William B. Swan...	do Ass't Engineer, do	167 41
2051		do ...	do do (sewers), do	11 16
2052		Fred. H. Hamlin ...	do do do	156 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2053	Mar. 7	Aaron P. Storrs, Jr.	Services, Ass't Engineer (sewers), Feb., 1874	$14 88
2054		Holmes V. M. Dennis	do Rodman, do	91 52
2055		do	do do do	15 62
2056		Thos. E. Vermilye, Jr	do do (sewers), do	71 43
2057		John L. Florence...	do do do	60 71
2058		Matthew Cain.....	do Axeman, do	41 25
2059		do	do do (sewers), do	8 75
2060		Patrick Toale.....	do do do	41 25
2061		do	do do do	8 75
2062		Martin Lalor	do do (sewers), do	37 50
2063		Daniel F. Farrell...	do do do	5 00
2064		George D. Clark....	do Draughtsman, (sewers), do	40 13
2065		D. Marsden Fields..	do Clerk, do do	69 37
2066		James Turnbull.....	do Disb'g Clerk, do do	104 12
2067		George Henriques...	do Clerk, do do	62 48
2068		Benj. F. Andrews...	do do do do	41 66
2069		James P. Carolin...	do Office Assistant, do do	34 69
2070		Thomas J. Lannon..	do do do do	27 09
2071		Henry Kanski.....	do do do do	31 25
2072		John J. Lynch.....	do do do do	31 25
2073		David E. Aiken.....	do Property Clerk, do do	52 08
2074		Eugene O'Neill.....	do Clerk, do do	41 66
2075		E. C. Moor	do Messenger, do do	24 99
2156	10	M. B. Brown	Stationery (sewers).....	68 38
2157		H. A. Rogers & Co..	Washers, do	1 68
2158		Wetmore & Co.....	Iron, do	9 04
2159		Wm. Menzies & Son.	Oak plank, do	22 00
2160		Wm. H. Gray	Kersey blanket.....	4 25
2161		Benoit & Wood.....	Stationery	14 47
2162		F. B. Fisher.....	do etc. (sewers)	10 00
2163		M. B. Brown	do do do	31 63
2164		Theodore F. Tone ..	Pine wood, do	49 00
2165		James Wakeman....	Lumber, do	41 56
2166		do	do do	34 82
2167		Robert Prior	Keeping horse, from October 1 to December 31, 1874 (sewers).....	7 00
2168		do	Keeping horse, from October 1 to December 31, 1874 (sewers).....	56 00
2169		Wetmore & Co.....	Iron	30 00
2170		do	do (sewers).....	11 32
2171		Paul C. Coffin & Co.	Hardware (sewers)	44 75
2172		do	do do	73 17
3173		do	Iron, etc., do	30 00
2174		Hicks & Bell.....	Manila rope, do	95 53
2175		James T. King	Sand, do	183 00
2176		H. A. Rogers & Co..	Striking hammers (sewers).....	9 64
2228	12	Schoenberg Smelting and Refining Co..	Refined lead, as per contract (sewers).....	7 12
2284	14	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending March 7, 1874.....	134 90
2285		Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending March 7, 1874 (sewers)	14,036 16
2423	21	Sanderson Bros. & Co	Cast steel (sewers).....	225 68
2424		do	do do	13 94
2425		Luther Baldwin	Three months' rent of store and basement No. 265 West 125th street, due February 1, 1874.....	19 00
2426		do	Three months' rent of store and basement No. 265 West 125th street, due February 1, 1874 (sewers).....	127 00
2427		Piersons & Co	Iron	40 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2428	Mar. 21	Laflin & Rand Powder Co	Powder and fuse (sewers)	$337 50
2429		C. T. Reynolds & Co	Sperm oil (sewers)	29 60
2430		do	do do	19 42
2431		Bell Bros	Lumber, do	329 00
2432		James T. King	Sand, do	195 00
2433		Paul C. Coffin & Co.	Hardware, etc. (sewers)	70 00
2434		do	do do	65 00
2435		do	do do	53 38
2551	27	Moor Falls, Pay master	Pay-roll, Laborers, etc., for two weeks ending March 21, 1874 (sewers)	16,658 48
2552		C. T. Reynolds & Co	Glass, etc. (sewers)	5 50
2553		Wm. Nelson, Jr	Inverts, do	6,500 00
2554		D. S. Schank's Sons.	Glass, do	18 66
2555		Laflin & Rand Powder Co	Powder and fuse (sewers)	281 50
2556		P. C. Coffin & Co	Hardware, etc., do	44 10
2557		do	do do	73 87
2558		Theodore F. Tone	Coal (sewers)	81 00
			Total	$140,779 70

Revenue Bonds of 1872, Payable January 15, 1874.

			(Chap. 1, Laws of 1872.)	
488	Jan. 15	Albany Savings B'k, Albany, N. Y.	Redemption of 7 per cent. Bond No. 76, due January 15, 1874	$5,000 00
489		Bank of America	Redemption of 7 per cent. Bonds Nos. 10, 11 and 12, due January 15, 1874	300,000 00
490		Stephen Bentchalter.	Redemption of 7 per cent. Bond No. 23, due January 15, 1874	15,000 00
491		Robert Bruce	Redemption of 7 per cent. Bonds Nos. 50, 53 and 61, due January 15, 1874	200,000 00
492		Bowery Savings Bank	Redemption of 7 per cent. Bond No. 51, due January 15, 1874	200,000 00
493		Brooklyn Savings B'k	Redemption of 7 per cent. Bonds Nos. 55, 56, 57, 58 and 59, due January 15, 1874	250,000 00
494		Commissioners of the Sinking Fund	Redemption of 7 per cent. Bond No. 1, due January 15, 1874	2,497 55
495		Estate of John H. Dykers	Redemption of 7 per cent. Bond No. 75, due January 15, 1874	50,000 00
496		Francis H. Dykers	Redemption of 7 per cent. Bond No. 72, due January 15, 1874	5,000 00
497		Dry Dock Savings Institute	Redemption of 7 per cent. Bond No. 60, due January 15, 1874	250,000 00
498		Harriet A. Echeveria	Redemption of 7 per cent. Bond No. 71, due January 15, 1874	5,000 00
499		Pio Echeveria, F. H. Dykers and Jose F. DeNavarro, trustees of estate of John F. Dykers	Redemption of 7 per cent. Bond No. 73, due January 15, 1874	5,000 00
500		Emigrant Industr'l Savings Bank	Redemption of 7 per cent. Bond No. 63, due January 15, 1874	100,000 00
501		East River Savings Institution	Redemption of 7 per cent. Bond No. 79, due January 15, 1874	135,000 00
502		Greenwich Savings Bank	Redemption of 7 per cent. Bonds Nos. 48 and 49, due January 15, 1874	500,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
503	Jan. 15	Clinton Gilbert, trustee	Redemption of 7 per cent. Bond No. 52, due January 15, 1874	$9,000 00
504		W. H. Hoople	Redemption of 7 per cent. Bond No. 96, due January 15, 1874	20,000 00
505		Ellen M. Hennessey	Redemption of 7 per cent. Bond No. 46, due January 15, 1874	5,000 00
506		Home Ins. Co. of N. Y	Redemption of 7 per cent. Bond No. 14, due January 15, 1874	42,000 00
507		Miriam Judah	Redemption of 7 per cent. Bond No. 29, due January 15, 1874	5,000 00
508		Sarah A. Lawrence	Redemption of 7 per cent. Bond No. 42, due January 15, 1874	4,000 00
509		Mechanics' Savings Bank, Fishkill, N. Y.	Redemption of 7 per cent. Bonds Nos. 36 and 37, due January 15, 1874	15,000 00
510		Mechanics' & Traders' Savings Institution	Redemption of 7 per cent. Bond No. 47, due January 15, 1874	300,000 00
511		Newburgh Savings Bank	Redemption of 7 per cent. Bond No. 15, due January 15, 1874	75,000 00
512		Clara Nathan	Redemption of 7 per cent. Bond No. 28, due January 15, 1874	5,000 00
513		N. Y. Life Ins. Co.	Redemption of 7 per cent. Bond No. 38, due January 15, 1874	250,000 00
514		John Nash	Redemption of 7 per cent. Bond No. 39, due January 15, 1874	10,000 00
515		Thompson Pinckney	Redemption of 7 per cent. Bond No. 41, due January 15, 1874	11,000 00
516		Rochester Savings Bank	Redemption of 7 per cent. Bond No. 44, due January 15, 1874	55,000 00
517		Nancy Blake Smith	Redemption of 7 per cent. Bonds Nos. 24 and 25, due January 15, 1874	34,000 00
518		Richard Tighe	Redemption of 7 per cent. Bond No. 2, due January 15, 1874	42,000 00
519		Caroline C. Tighe	Redemption of 7 per cent. Bond No. 27, due January 15, 1874	10,000 00
520		U. S. Trust Co.	Redemption of 7 per cent. Bonds Nos. 64 to 70, inclusive, due January 15, 1874	200,000 00
521		Washington Life Ins. Co	Redemption of 7 per cent. Bond No. 18, due January 15, 1874	125,000 00
522		Edward Whitehouse	Redemption of 7 per cent. Bond No. 40, due January 15, 1874	50,000 00
523		Richard M. L. Walsh	Redemption of 7 per cent. Bond No. 43, due January 15, 1874	1,000 00
524		Williamsb'gh Savings Bank	Redemption of 7 per cent. Bond No. 45, due January 15, 1874	100,000 00
733	27	Commissioners of the Sinking Fund	Redemption of 6 per cent. Bond No. 129, due February 1, 1874	25,000 00
792	30	American Bible Society	Redemption of 7 per cent. Bonds Nos. 36, 62 and 33, due February 1, 1874	5,000 00
793		William Adams	Redemption of 7 per cent. Bond No. 14, due February 1, 1874	2,200 00
794		Hugh Auchincloss, in trust	Redemption of 7 per cent. Bond No 70, due February 1, 1874	4,000 00
795		John & Hugh Auchincloss, in trust	Redemption of 7 per cent. Bond No. 71, due February 1, 1874	8,000 00
796		Jasper C. Ackerman, Carthage Landing, N. Y.	Redemption of 7 per cent. Bonds Nos. 102 and 107, due February 1, 1874	3,000 00
797		Bowery Savings Bank	Redemption of 7 per cent. Bond No. 115, due February 1, 1874	100,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
798	Jan. 30	Bank for Savings, N. Y.	Redemption of 7 per cent. Bonds Nos. 40 and 67, due February 1, 1874	$400,000 00
799		Brewers & Malsters' Ins. Co.	Redemption of 7 per cent. Bonds Nos. 48 and 49, due February 1, 1874	30,000 00
800		S. D. Brown	Redemption of 7 per cent. Bond No. 94, due February 1, 1874	2,000 00
801		E. D. Brown, Pres.	Redemption of 7 per cent. Bonds Nos. 108, 109, and 110, due February 1, 1874	18,000 00
802		M. Banks, Greenwich, Conn.	Redemption of 7 per cent. Bond No. 117, due February 1, 1874	2,500 00
803		Mary A. Bennett	Redemption of 7 per cent. Bond No. 48, due February 1, 1874	500 00
804		J. J. Campion	Redemption of 7 per cent. Bond No. 44, due February 1, 1874	10,000 00
805		James H. Croney	Redemption of 7 per cent. Bond No. 19, due February 1, 1874	2,000 00
806		Hugh Curry	Redemption of 7 per cent. Bond No. 34, due February 1, 1874	10,000 00
807		Louise and Ellen Cheseborough	Redemption of 7 per cent. Bond No. 103, due February 1, 1874	8,000 00
808		Andrew Clark, att'y	Redemption of 7 per cent. Bonds Nos. 65 and 66, due February 1, 1874	10,000 00
809		Walter W. Conklin	Redemption of 7 per cent. Bond No. 113, due February 1, 1874	2,500 00
810		Dry Dock Saving Inst.	Redemption of 7 per cent. Bonds Nos. 1 and 119, due February 1, 1874	150,000 00
811		R. De Noyelles	Redemption of 7 per cent. Bond No. 29, due February 1, 1874	1,000 00
812		L. P. De Luze	Redemption of 7 per cent. Bonds Nos. 82 and 83, due February 1, 1874	20,000 00
813		Emigrant Indust. Savings Bank	Redemption of 7 per cent. Bond No. 3, due February 1, 1874	50,000 00
814		East River Sav'gs Inst.	Redemption of 7 per cent. Bonds Nos. 121 and 122, due February 1, 1874	150,000 00
815		C. L. Everett	Redemption of 7 per cent. Bond. No. 64, due February 1, 1874	3,500 00
816		Eleventh Ward Savings Bank	Redemption of 7 per cent. Bonds Nos. 41 and 47, due February 1, 1874	30,000 00
817		B. H. Fields, in trust for Miss J. Fields	Redemption of 7 per cent. Bond No. 85, due February 1, 1874	3,700 00
818		Benj. H. Fields	Redemption of 7 per cent. Bond No. 86, due February 1, 1874	6,000 00
819		Emma S. Faile	Redemption of 7 per cent. Bond No. 17, due February 1, 1874	20,000 00
820		Mrs. D. A. Falls, Newburgh, N.Y.	Redemption of 7 per cent. Bond No. 18, due February 1, 1874	1,000 00
821		Friendly Sons of St. Patrick	Redemption of 7 per cent. Bond No. 101, due February 1, 1874	1,500 00
822		Gallatin Nat'l Bank	Redemption of 7 per cent. Bonds Nos. 4 to 11, inclusive, due February 1, 1874	200,000 00
823		Lucy M. Green	Redemption of 7 per cent. Bond No. 84, due February 1, 1874	10,000 00
824		Mrs. A. Garrity, widow	Redemption of 7 per cent. Bond No. 87, due February 1, 1874	1,400 00
825		Greenwood Cem'ty J. A. Perry	Redemption of 7 per cent. Bond No. 88, due February 1, 1874	45,000 00
826		Greenwich Sav'gs B'k, Greenwich, Conn.	Redemption of 7 per cent. bond No. 116, due February 1, 1874	5,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
827	Jan. 30	Phebe T. Hoag.....	Redemption of 7 per cent. Bond No. 51, due February 1, 1874	$4,000 00
828		D. A. Hawkins, in trust	Redemption of 7 per cent. Bond No. 112, due February 1, 1874	2,000 00
829		Irving Savings Inst.	Redemption of 7 per cent. Bonds Nos. 20 and 125, due February 1, 1874.....	120,000 00
830		Caroline L. Kohly ..	Redemption of 7 per cent. Bond No. 28, due February 1, 1874	1,000 00
831		William Laytin.....	Redemption of 7 per cent. Bonds Nos. 77 to 81, and 89 to 93, due February 1, 1874....	91,000 00
832		Mechanics & Traders' Sav'gs Inst .	Redemption of of 7 per cent. Bond No. 114, due February 1, 1874	100,000 00
833		David M. Morrison .	Redemption of 7 per cent. Bonds No. 22 to 27, due February 1, 1874.....	98,500 00
834		Anne E. Morfit.....	Redemption of 7 per cent. Bond No. 33, due February 1, 1874	1,000 00
835		Thomas Mallett	Redemption of 7 per cent. Bond No. 39, due February 1, 1874	20,000 00
836		Mrs. S. J. McCaffrey	Redemption of 7 per cent. Bonds Nos. 52 to 96, due February 1, 1874.....	1,200 00
837		Margaret McGill....	Redemption of 7 per cent. Bond No. 72, due February 1, 1874	3,000 00
838		Gertrude McGarical	Redemption of 7 per cent. Bond No. 74, due February 1, 1874	6,000 00
839		Mechanics' Sav'gs Bank, Br'klyn..	Redemption of 7 per cent. Bond No. 120, due February 1, 1874	5,000 00
840		John Nash	Redemption of 7 per cent. Bonds Nos. 15 and 21, due February 1, 1874.....	4,000 00
841		N. Y. State Agricultural Society.	Redemption of 7 per cent. Bond No. 16, due February 1, 1874	12,000 00
842		New Amsterdam Savings Bank...	Redemption of 7 per cent. Bond No. 31, due February 1, 1874.....	100,000 00
843		N. Y. and Yonkers Fire Ins. Co....	Redemption of 7 per cent. Bond No. 35, due February 1, 1874	100,000 00
844		Jas. B. Nicholson...	Redemption of 7 per cent. Bonds Nos. 97 and 98, due February 1, 1874.....	6,000 00
845		Wm. & John O'Brien	Redemption of 7 per cent. Bonds Nos. 43, 45 and 46, due February 1, 1874.....	40,000 00
846		John O'Brien.....	Redemption of 7 per cent. Bond No. 76, due February 1, 1874	1,000 00
847		Daniel O'Connor....	Redemption of 7 per cent. Bonds Nos. 55 to 60, 68, 69 and 99, due February 1, 1874...	20,000 00
848		Jas. J. O'Donohue..	Redemption of 7 per cent. Bond No. 100, due February 1, 1874	50,000 00
849		Catharine Oakley....	Redemption of 7 per cent. Bond No. 61, due February 1, 1874.....	5,000 00
850		Trustee of Police Life Ins. Fund..	Redemption of 7 per cent. Bond No. 54, due February 1, 1874.....	10,000 00
851		P. E. Soc'y for Promotion of Evangelical Knowledge	Redemption of 7 per cent. Bond No. 126, due February 1, 1874	18,200 00
852		Francis R. Read....	Redemption of 7 per cent. Bond No. 75, due February 1, 1874	5,000 00
853		Seamen's Bank for Savings.....	Redemption of 7 per cent. Bonds Nos. 28 and 38, due February 1, 1874.....	200,000 00
854		Josiah Sutherland ..	Redemption of 7 per cent. Bond No. 30, due February 1, 1874	10,000 00
855		Maria B. Seaman, and Francis M. Randell, exec'r..	Redemption of 7 per cent. Bond No. 53, due February 1, 1874.....	2,500 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
856	Jan. 30	Gilbert M. Spear....	Redemption of 7 per cent. Bond No. 127, due February 1, 1874	$5,000 00
857		W. A. Smith, Trea. of Trust. of Fund for Relief of Widows and Orphans of dec'd clergymen	Redemption of 7 per cent. Bond No. 95, due February 1, 1874	3,000 00
858		Catharine L. Spencer	Redemption of 7 per cent. Bond No. 50, due February 1, 1874	5,000 00
859		Teutonic Sav. Bank.	Redemption of 7 per cent. Bonds Nos. 124 and 128, due February 1, 1874.....	63,000 00
860		Luther & Tucker, Albany, N. Y...	Redemption of 7 per cent. Bond No. 32, due February 1, 1874	10,000 00
861		Eliza Little.....	Redemption of 7 per cent. Bond No. 13, due February 1, 1874	2,000 00
862		Sally Ann Tabor....	Redemption of 7 per cent. Bond No. 73, due February 1, 1874	1,000 00
863		U. S. Trust Co	Redemption of 7 per cent. Bond No. 37, due February 1, 1874	100,000 00
864		Union Dime Savings Institution.	Redemption of 7 per cent. Bond No. 123, due February 1, 1874	100,000 00
865		Washington Life Ins. Co.....	Redemption of 7 per cent. Bond No. 104, due February 1, 1874	50,000 00
866		Williamsb'gh Savings Bank.....	Redemption of 7 per cent. Bond No. 42, due February 1, 1874	20,000 00
867		West Side Savings Bank.....	Redemption of 7 per cent. Bond No. 105, due February 1, 1874	6,000 00
868		M. L. Wainwright..	Redemption of 7 per cent Bond No. 106, due February 1, 1874	10,000 00
869		Mutual Life Ins. Co. of New York	Redemption of 7 per cent. Bonds Nos. 12 and 111, due February 1, 1874.....	200,000 00
			Total.....	6,337,697 55

Revenue Bonds of 1873.

			(Sec. 105, Chap. 335, Laws of 1873.)	
6	Jan. 3	Oscar Zollikoffer, Pres. M. G. L. Co., per Mercht's National Bank..	Redemption of 7 per cent. Bonds Nos. 258 and 259, due January 5, 1874.....	$10,000 00
430	14	The Bk. for Savings.	Redemption of 7 per cent. Bonds Nos. 266, 267 and 268, due January 15, 1874.....	250,000 00
739	27	The Comms. of the Sinking Fund...	Redemption of 6 per cent. Bond No. 186, due on or after December 20, 1873; paid January 26, 1874.....	300,000 00
2338	Mar. 16	Oscar Zollikoffer, Pres., per Merchants' National Bank.....	Redemption of 7 per cent. Bonds Nos. 260, 261, 262 and 263, due March 20, 1874.....	20,000 00
2339		Oscar Zollikoffer, Pres., per Merchants' National Bank.....	Redemption of 7 per cent. Bonds Nos. 273 and 274, due March 20, 1874.....	10,000 00
2605	30	N. Y. and Harlem Railroad Co.....	Redemption of 7 per cent. Bonds Nos. 269 and 270, due April 1, 1874.....	121,147 12
2607		The Commissioners of the Sinking Fund.....	Redemption of 6 per cent. Bond No. 265, payable on and after November 30, 1873. Paid this day.....	600,000 00
			Total.....	1,311,147 12

Sewer Repair Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 220, Laws of 1871.)	
69	Jan. 7	Thomas and John D. Crimmins.....	Repairing sewers, basins, etc., Nov., 1873...	$4,835 00
947	Feb. 3	Thomas and John D. Crimmins.....	do man-holes, basins, etc., Dec., 1873	3,295 45
710	Mar. 3	Thomas and John D. Crimmins.....	do do do Jan., 1874	4,567 72
2608	31	Thomas and John D. Crimmins.....	do sewers, etc, February, 1874.....	3,748 13
			Total.....	$16,446 30

Seventh Avenue Improvement Fund.

			(Sec. 4, Chap. 580, Laws of 1872.)	
142	Jan. 10	Corlies, Macy & Co..	Stationery.....	$14 00

St. Nicholas Avenue Improvement Fund.

			(Sec. 4, Chap. 580, Laws of 1872.)	
11	Jan. 5	Moor Falls, Pay-master	Pay-roll of Laborers, etc., for two weeks ending December 27, 1873.....	$412 62
154	10	Luther Baldwin.....	Rent of store and basement No. 265 West 125th street, from August 1 to November 1, 1873.....	16 00
155		Corlies, Macy & Co..	Stationery.....	5 00
156		Robert Prior.....	Keeping horse of Engineer-in-Chief from July 1 to October 1, 1873.....	7 00
157		The Harlem Gas Light Co.....	Fitting up new lamp-posts.....	216 00
158		Paul C. Coffin & Co..	Cut nails.....	20 25
290	13	Mont. H. Kellogg...	Services, Engineer-in-Chief, December, 1873	7 72
291		Emil Bleyer.....	do Assistant Engineer, do	73 92
292		Aaron P. Storrs, Jr..	do do do	6 72
293		Albertus Webb.....	do Rodman, do	12 09
294		George D. Clark....	do Draughtsman, do	1 46
295		George Merz.....	do Axeman, do	10 00
296		D. Marsden Fields..	do Clerk, do	2 54
297		James Turnbull.....	do Disbursing Clerk, do	3 61
298		George Henriques...	do Clerk, do	2 34
299		Benj. F. Andrews...	do do	1 46
300		James P. Carolin....	do Office Assistant, do	1 13
301		John J. Lynch.....	do do do	1 17
302		Thomas J. Lannon..	do do do	1 02
303		Henry Kanski	do do do	1 17
304		David E. Aitken....	do Property Clerk, do	1 56
305		Eugene O'Neill.....	do Clerk, do	1 56
306		Edward C. Moor....	do Messenger, do	1 07
562	15	Paul C. Coffin & Co..	Hardware.....	7 25
563		F. W. Devoe & Co..	Sperm oil.....	26 60
564		Corlies, Macy & Co..	Stationery.....	5 00
624	17	Moor Falls, Pay-master	Pay-roll of Laborers, etc., for two weeks ending January 10, 1874.....	20 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
733	Jan. 28	George H. Young...	Repairing wagon, etc.	$6 00
937	31	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending January 24, 1874	61 03
1345	Feb. 7	Emil Bleyer	Services, Assistant Engineer, January, 1874.	6 72
1346		Albertus Webb	do Rodman, do	4 03
1347		George Merz	do Axeman, do	2 50
1509	16	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending February 7, 1874	73 81
1573	17	Theodore F. Tone...	Coal	196 00
1686	28	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending February 21, 1874	83 94
1722	Mar. 3	Slote & Janes	Stationery	10 00
2219	10	Theodore F. Tone...	Pine wood	21 00
2220		Robert Prior	Keeping horse, etc	3 75
2221		Hicks & Bell	Manila rope	87
2286	14	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending March 7, 1874	66 90
2463	21	Luther Baldwin	Three months' rent of store and basement No. 265 West 125th street, due Feb. 1, 1874	12 00
2464		C. T. Raynolds & Co.	Sperm oil	27 75
			Total	$1,442 56

Seventy-second Street Improvement Fund, Fifth Avenue to Avenue A.

			(Sec. 4, Chap. 580, Laws of 1872; Sec. 1, Chap. 528, Laws of 1873.)	
17	Jan. 5	Moor Falls, Paymaster	Pay-roll, Laborers, for two weeks ending December 27, 1873	$3,654 37
190	13	Mont. A. Kellogg...	Services, Engineer-in-Chief, Dec., 1873	39 53
191		Aaron P. Storrs, Jr.	do Assistant Engineer, do	10 08
192		George D. Clark	do Draughtsman, do	7 50
193		Alex. S. Parker	do Axeman, do	2 50
194		Patrick Toale	do do do	3 75
195		Martin Labor	do do do	1 25
196		D. Marsden Fields..	do Clerk, do	13 01
197		James Turnbull	do Disbursing Clerk, do	74
198		George Henriques...	do Clerk, do	12 28
199		Benj. F. Andrews...	do do do	7 50
200		James P. Carolin	do Office Assistant, do	5 75
201		John J. Lynch	do do do	6 14
202		Thomas J. Lannon..	do do do	5 23
203		Henry Kanski	do do do	6 14
204		David E. Aitken	do Property Clerk, do	8 19
205		Eugene O'Neill	do Clerk, do	8 19
206		Edward C. Moor	do Messenger, do	5 50
544	15	Sanderson, Bros. & Co	Cast steel	157 14
545		James Wakeman	Lumber	68 56
546		Paul C. Coffin & Co.	Hardware	32 74
547		do	do	203 29
622	17	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending January 10, 1874	3,713 99
943	31	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending January 24, 1874	5,226 60
1274	Feb. 7	Mont. A. Kellogg...	Services, Engineer-in-Chief, Jan., 1874	69 30
1275		Aaron P. Storrs, Jr.	do Assistant Engineer, do	6 72
1276		Charles F. Mairs	do Rodman, do	3 22
1277		Alex. S. Parker	do Axeman, do	2 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1278	Feb. 7	Daniel S. Farrell....	Services, Axeman, January, 1874.....	$2 50
1279		D. Marsden Fields..	do Clerk, do	28 06
1280		James Turnbull.....	do Disbursing Clerk, do	34 65
1281		George Henriques...	do Clerk, do	20 79
1282		Benj. F. Andrews...	do do do	13 86
1283		James P. Carolin...	do Office Assistant, do	11 19
1284		John J. Lynch.....	do do do	10 39
1285		Thomas J. Lannon..	do do do	9 06
1286		Henry Kanski.....	do do do	10 39
1287		Daniel E. Aitken...	do Property Clerk, do	17 33
1288		Eugene O'Neill.....	do Clerk, do	13 86
1289		Edward C. Moor....	do Messenger, do	9 35
1514	16	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending February 7, 1874.....	4,948 96
1584	17	Edward Conn.....	Cask.....	5 75
1585		H. A. Rogers & Co.	Wrought iron anvil.....	18 90
1586		Paul C. Coffin & Co.	Hardware, etc.....	98 18
1587		do	do	43 33
1588		do	do	52 07
1589		do	do	1 50
1590		Sanderson Bros. & Co	Cast steel.....	111 27
1591		Laflin & Rand Powder Co.....	Powder and fuse	102 75
1688	28	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending February 21, 1874.....	5,636 61
1720	Mar. 3	D. S. Schanck's Sons	Glass	6 50
2036	7	Mont. A. Kellogg...	Services, Engineer-in-Chief.....	66 85
2037		George D. Clark....	do Draughtsman.....	12 86
2038		D. Marsden Fields..	do Clerk	22 29
2039		James Turnbull.....	do Disbursing Clerk	33 42
2040		George Henriques...	do Clerk	20 06
2041		Benj. F. Andrews...	do do	13 38
2042		James P. Carolin...	do Office Assistant	11 15
2043		Thomas J. Lannon..	do do	8 68
2044		Henry Kanskie.....	do do	10 03
2045		John J. Lynch.....	do do	10 03
2046		David E. Aiken.....	do Property Clerk.....	16 70
2047		Eugene O'Neill.....	do Clerk	13 38
2048		Edward C. Moor....	do Messenger.....	8 03
2200	10	Paul C. Coffin & Co.	Sledge handles	3 00
2201		do	Hardware, etc.....	82 81
2202		do	do	4 00
2203		do	do	51 02
2204		Hicks & Bell.....	Manila rope, etc.....	1 00
2205		James T. King.....	Sand.....	15 00
2206		H. A. Rogers & Co.	Striking hammers	15 53
2207		Benoit & Wood.....	Cross-section paper.....	15 00
2208		James Wakeman....	Lumber.....	77 09
2289	14	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending March 7, 1874	3,687 47
2454	21	Sanderson Bros. & Co	Cast steel.....	87 12
2455		do	do	144 83
2456		Paul C. Coffin & Co.	Hardware, etc.....	60 60
2457		do	do	57 23
2458		do	do	24 46
2459		Luther Baldwin.....	Three months' rent of store and basement No. 265 West 125th street, due February 1, 1874.....	7 00
2460		Wm. Gibson.....	Materials for making stone-boats.....	120 00
2461		Laflin & Rand Powder Co.....	Powder and fuse	198 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2462	Mar. 21	James T. King	Sand	$4 00
2561		Moor Falls, Paymaster	Pay-roll of Laborers etc., for two weeks ending March 21, 1874	4,536 62
2562		James Prentice	Repairing level	11 66
2563	27	Benoit & Wood	Tracing cloth	5 00
2564		James Wakeman	Furring strips	4 00
2565		Theodore F. Tone	Coal	45 00
2566		Laflin & Rand Powder Co.	Powder and fuse	185 50
2567		Paul C. Coffin & Co.	Hardware, etc.	11 45
2568		do	do	1 25
			Total	$34,181 46

Street Improvement Fund Bonds.

			(Sec. 112, Chap. 335, Laws of 1873.)	
7	Jan. 3	Seamen's Bank for Savings	Redemption of 7 per cent. Bond No. 6, due January 5, 1874	$100,000 00
8		Bowery Savings B'k	Redemption of 7 per cent. Bond No. 5, due January 5, 1874	350,000 00
428	14	Irving Savings Institution	Redemption of 7 per cent. Bond No. 8, due January 15, 1874	150,000 00
429		Seamen's Bank for Savings	Redemption of 7 per cent. Bond No. 7, due January 15, 1874	50,000 00
735	27	Williamsb'gh Savings Bank	Redemption of 7 per cent. Bond No. 12, due February 1, 1874	50,000 00
736		Stephen C. Williams	Redemption of 7 per cent. Bond No. 10, due February 1, 1874	2,500 00
737		Alex. Van Rensselaer, ex'r.	Redemption of 7 per cent. Bond No. 9, due February 1, 1874	10,000 00
1460	Feb. 12	F. D. Tappan, trustee	Redemption of 7 per cent. Bond No. 21, due February 15, 1874	50,000 00
2604	30	BrooklynSavings B'k	Redemption of 7 per cent. Bond No. 27, due April, 1874	200,000 00
			Total	$963,500 00

Street Improvement Fund.

			(Chap. 397, Laws of 1852; Sec. 4, Chap. 580, Laws of 1872, Ordinance Dec. 30, 1854.)	
1	Jan 3	Edward Bradburn	On account of contract for paving 86th st., from 3d to 5th avenue	$11,681 78
2		John W. Pettigrew	On account of contract for paving 1st av., from 61st to 92d street	2,536 16
3		C. Keys, or E. D. Brown Pres't. Asylum	On account of contract for paving 69th street, from 3d to 5th avenue	9,369 50
31	6	Edward Bradburn	In full of contract for paving 87th st., from 2d to 4th avenue	3,425 17
32		J. Everard, or J. W. Pettigrew, as'gne	In full of contract for paving 52d street, from 2d avenue to East river	2,518 00
33		Stevenson Towle	Services, Engineer in charge of Sewers, December, 1873	333 33
34		Dewitt C. Graham	Services, Secretary, Bureau of Sewers, Dec., 1873	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
35	Jan. 6	Chas. H. Meyers....	Services, Assistant Engineer, Dec., 1873....	$187 50
36		Wm. H. Collins.....	do do do	187 50
37		John Avery	do do do	187 50
38		J. S. Newlin.....	do do do	187 50
39		Geo. F. Bradley	do Chief Clerk, do	208 33
40		T. S. Robinson	do Clerk, do	166 66
41		Wm. E. Noble.....	do Gen'l Sup't of Sewers, do	166 66
42		J. W. Marshall	do do do do	166 66
43		Edmund L. Morton.	do Rodman, do	100 00
44		J. O. B. Webster...	do Chief Draughtsman, do	150 00
45		Francis Troll.....	do Draughtsman, do	130 00
46		Joseph D. Wright ..	do do do	130 00
47		G. W. Isaac, Jr.....	do do do	91 00
48		Patrick Sanford	do Messenger, do	65 00
49		George Young.....	Services, Foreman Rivington Street Yard, December, 1873	104 00
50		William Butler.....	Services, Foreman 92d Street Yard, Dec.,'73	104 00
51		Patrick Weir.....	do Laborer, Pipe Yard, Dec., 1873	65 00
52		Patrick McCaffery ..	do do do do	77 50
53		Thomas Mooney....	do do do do	77 50
54		Patrick Gillen.....	do do do do	77 50
55		Jacob Peffers.....	Services, Watchman, Rivington Street Yard, December, 1873.....	77 50
56		Sylvester Russell ...	Services, Watchman, 92d Street Yard, Dec.'72	77 50
57		Michael Cooley	do Axeman, December, 1873.....	65 00
58		James Hastings.....	do do do	50 00
59		Jeremiah Dixon	do do do	65 00
60		Henry O'Brien	do do do	65 00
61		Geo. P. Jennings...	do do do	62 50
62		Frank Stevenson ...	do do do	65 00
63		Martin Bergen	do do do	62 50
90	8	D. McCarthy, or T. Fealy, assignee..	On account of contract for regulating, grading, etc., 119th st., from 4th to 8th av....	1,701 00
98	9	J. W. Pettigrew....	On account of contract for paving 74th st., from 3d to 5th avenue.....	2,516 00
99		Fairchild & Ward, or A. H. Wallis, attorney.....	In full of estimate, and in full of contract for regulating and grading 145th street, from 7th avenue to the Boulevard.....	15,548 78
100		William Baird.....	In full of estimate and in full of contract for outlet sewer, sewers in 110th street, from Harlem river to 5th avenue, to 116th street, to 7th avenue, with branches, etc.....	25,000 00
101		Wm. Menzies & Son.	Oak plank for 72d street Telford pavement.	23 14
102		James Wakeman....	Box pine do do do	21 03
103		F. B. Fisher.....	Printing blank returns of time for 72d street Telford pavement.....	9 80
159	10	John S. Masterson, or John H. Strahan, att'y...	Judgment against the Mayor, etc., filed December 6, 1873, for balance due on contract for regulating, grading, etc., 10th avenue, from 70th to 81st street.....	8,563 30
160		Wm. H. McCarthy, or Robert H. Strahan, att'y...	Judgment against the Mayor, etc., filed October 3, 1873, for balance due on contract for sewer in 3d avenue, from 93d to 107th street.....	29,761 41
165		Thos. E. Crimmins..	On account of contract for sewers in 6th, 7th and St. Nicholas avenues, 110th and 116th streets, with branches.....	30,822 40
166	12	John B. Devlin.....	In full of contract for paving 56th street, from Lexington to 5th avenue.....	3,274 12
167		Francis McCabe, or Thos. Pearson, assignee	Repaving security retained on contract for sewer in 11th street, between Dry Dock street and East river.....	161 40

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
168	Jan. 12	Charles C. Read	Repaving security retained on contract for paving 31st street, between 4th and 5th avenues.....	$293 54
342	13	William Becker.....	Services, Inspector, regulating, grading, etc., 56th street, from 3d avenue to East river, December, 1873.....	48 00
343		Daniel T. Birdsall...	Services, Inspector, regulating, grading, etc., 86th street, from 8th to 10th avenue, December, 1873.....	78 00
344		John Boardman.....	Services, Inspector, regulating, grading, etc., 88th street, from 8th to 10th avenue, December, 1873	78 00
345		Stephen Brown.....	Services, Inspector, regulating, grading, etc., 68th street, from 3d avenue to East river, December, 1873.....	78 00
346		John Carey.....	Services, Inspector, regulating, grading, etc., 67th street, from 8th avenue to Hudson river, December, 1873.....	78 00
347		James R. Davis.....	Services, Inspector, regulating, grading, etc., 106th street, from 3d avenue to East river, December, 1873.....	78 00
348		Jeremiah Crowly ...	Services, Inspector, regulating, grading, etc., 84th street, from Boulevard to River Drive, December, 1873.....	78 00
349		Elijah L. Cook.....	Services, Inspector, regulating, grading, etc., 108th street, from 5th avenue to East river, December, 1873.....	78 00
350		Joseph Cleary.....	Services, Inspector, regulating, grading, etc., 68th street, from 8th avenue to Hudson river, December, 1873	78 00
351		Robert H. Carpenter	Services, Inspector, regulating, grading, etc., 77th street, from 1st avenue to East river, December, 1873.....	78 00
352		Joseph H. Dean.....	Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, December, 1873.....	97 00
353		Alexander Doud....	Services, Inspector, regulating, grading, etc., Madison avenue, from 124th street to Harlem river, December, 1873.....	42 00
354		Samuel Dunlap.....	Services, Inspector, regulating, grading, etc., 55th street, from 11th avenue to North river, December, 1873.....	78 00
355		Morgan L. Farnam..	Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, December, 1873.....	78 00
356		Christopher Farrell .	Services, Inspector, regulating, grading, etc., 81st street, from 2d avenue to East river, December, 1873.....	78 00
357		Lawrence Finigan...	Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Hudson river, December, 1873.....	78 00
358		Owen Foley	Services, Inspector, regulating, grading, etc., Lexington avenue, from 66th to 96th street, December, 1873.....	78 00
359		Matthew C. Fordham	Services, Inspector, regulating, grading, etc., Madison avenue, from 86th to 99th street, December, 1873.....	78 00
360		Benjamin Fuller....	Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River Drive, December, 1873.....	36 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
361	Jan. 13	John Furman.....	Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River Drive, December, 1873.....	$42 00
362		John Green.....	Services, Inspector, regulating, grading, etc., 71st street, from 5th avenue to East river, December, 1873.....	78 00
363		Thomas J. Hughes..	Services, Inspector, curbing and flagging 61st street, from 9th to 10th avenue, December, 1873.....	21 00
364		William Johnson....	Services, Inspector, flagging, 57th street, from 6th to 8th avenue, December, 1873..	27 00
365		Robert D. Kemp....	Services, Inspector, regulating, grading, etc., 100th street, from 8th avenue to Broadway, December, 1873.....	78 00
366		George Kirtland	Services, Inspector, regulating, grading, etc., 92d street, from 8th avenue to Boulevard, December, 1873.....	78 00
367		John C. Lamb.....	Services, Inspector, regulating, grading, etc., 75th street, from 8th to 10th avenue, December, 1873.....	78 00
368		John H. Lindsey....	Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, December, 1873.....	51 00
369		Freeborn G. Lucky .	Services, Inspector, regulating, grading, etc., 76th street, from 5th avenue to East river, December, 1873.....	78 00
370		Michael McCann....	Services, Inspector, flagging, 57th street, from 9th to 10th avenue, December, 1873 .	33 00
371		James McGovern ...	Services, Inspector, regulating, grading, etc., 77th street, from 9th avenue to Boulevard, December, 1873.....	78 00
372		Charles L. Miller....	Services, Inspector, regulating, grading, etc., 104th, 105th, and 106th street, from 8th avenue to River Drive, December, 1873...	78 00
373		Peter J. Murtha	Services, Inspector, regulating, grading, etc., 68th street, from 3d to 4th avenue, Dec., '73	78 00
374		Arthur Phillips.....	Services, Inspector, regulating, grading, etc., 119th street, from 4th to 8th avenue, December, 1873.....	63 00
375		John Purcell.....	Services, Inspector, regulating, grading, etc., 24th street, from 11th avenue to North river, December, 1873.....	33 00
376		James Quinlan.....	Services, Inspector, regulating, grading, etc, 126th street, from 8th avenue to Lawrence street, December, 1873.....	45 00
377		David Roche.....	Services, Inspector, regulating, grading, etc., 96th street, from 2d to 5th avenue, December, 1873.....	78 00
378		John Y. Savage, Jr..	Services, Inspector, regulating, grading, etc., 152 street, from 11th to St. Nicholas avenue, December, 1873.....	78 00
379		Robert J. Sperry....	Services, Inspector, curbing, guttering, etc., 78th street, from 3d to 5th avenue, December, 1873.....	69 00
380		John Sullivan.....	Services, Inspector, regulating, grading, etc., 9th avenue, from 56th to 110th street, December, 1873.....	78 00
381		Michael Sullivan....	Services, Inspector, regulating, grading, etc., 8th avenue, from 59th to 77th street, December, 1873.....	21 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
382	Jan. 13	Nicholas H. Strippel	Services, Inspector, regulating, grading, etc., 75th street, from 5th avenue to East river, December, 1873	$30 00
383		John A. Van Saun..	Services, Inspector, regulating, grading, etc., Madison avenue, from 105th to 120th street, December, 1873	78 00
384		John Vaughery.....	Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, December, 1873	78 00
385		James Van Camp...	Services, Inspector, regulating, grading, etc., 8th avenue, from 100th to 122d street, December, 1873	78 00
386		Wm. F. Wolfe, Jr..	Services, Inspector, regulating, grading, etc., 60th street, from 1st avenue to Avenue A, December, 1873	78 00
387	14	John O'Leary.....	Services, Inspector on 17th street outlet sewer, December, 1873	104 00
388		Wm. H. Pierpont...	Services, Inspector on 17th street outlet sewer, December, 1873	104 00
389		Lawrence Manning..	Services, Inspector, on 96th street outlet sewer, December, 1 to 23, 1873	80 00
390		John H. Lindsey....	Services, Inspector on 106th street outlet sewer, December 20 to 31, 1873	36 00
391		Michael McCann....	Services, Inspector on 110th street outlet sewer, December, 1873	104 00
392		Henry Palmer	Services, Inspector on Manhattan street outlet sewer, December 29 to 31, 1873	104 00
393		Robert Muir.....	Services, Inspector on Manhattan street outlet sewer, December 20 to 31, 1873	13 00
394		Stephen Hyat.....	Services, Inspector on sewer, Little West 12th street, between 10th avenue, etc., December 8 to 31, 1873	36 00
395		Hugh McCutchen...	Services, Inspector on sewer, 40th street, between 1st and 2d avenues, December, 1873	80 00
396		Henry McDermott..	Services, Inspector on sewer, 44th street, between 2d and 3d avenues, December, 1873.	104 00
397		Patrick Fox.....	Services, Inspector on sewer, 56th street, between 11th avenue, etc., December 1 to 22, 1873	104 00
398		Chas. Hoffman.....	Services, Inspector on sewer, 56th street, between 6th and 7th avenues, December, 1873	76 00
399		William Long.....	Services, Inspector on sewer, 67th street, between 9th and 10th avenues, December, 1873	104 00
400		George J. Green....	Services, Inspector on sewer, 75th street, between 1st and 2d avenues, December, 1873	104 00
401		Patrick T. Carney..	Services, Inspector on sewer, 83d and 84th streets, between 8th and 9th avenues, December, 1873	104 00
402		James McManus....	Services, Inspector on sewer, 95th and 98th street, between 1st and 3d avenues, December 8 to 31, 1873	104 00
403		Philip Kampman...	Services, Inspector on sewer, 111th and 112th streets, from 1st avenue to Avenue A, December 1 to 27, 1873	80 00
404		Daniel C. Hogan....	Services, Inspector on sewer, Broome street, between Mulberry and Mott streets, December 1 to 30, 1873	92 00
405		E. L. Vanderhoven..	Services, Inspector on sewer, Broadway, from 32d to 59th street, December, 1873..	100 00
406		George B. Baldwin..	Services, Inspector on sewer, Broadway, from 32d to 59th street, December, 1873..	104 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
407	Jan. 14	Conklin Smith.....	Services, Inspector on sewer, Cannon street, between Grand and Broome streets, December, 1873	$104 00
408		James Kearney.....	Services, Inspector on sewer, Elm street, between Grand and Broome streets, December 8 to 26, 1873	104 00
409		James Gallagher....	Services, Inspector on sewer, Manhattan street, between 12th avenue, etc., December, 1873.....	64 00
410		August P. Dunlap..	Services, Inspector on sewer, Thomas street, between Church street, etc., December 1 to 12, 1873.....	104 00
411		Joseph Ogle	Services, Inspector on sewer, Avenue A, between 120th and 123d streets, December 1 to 18, 1873	8 00
412		Jonas Chandler.....	Services, Inspector on sewer, 1st avenue, between 3d and 6th streets, December 1 to 4, 1873.....	64 00
413		Matthew Murray ...	Services, Inspector on sewer, 5th avenue, between 40th and 41st streets, December 1 to 17, 1873.....	16 00
414		Wm. R. Dyer.....	Services, Inspector on sewer, 6th avenue, between 121st and 125th streets, December, 1873	60 00
415		John D. McKee.....	Services, Inspector on sewer, 6th avenue, between 121st and 125th streets, Dec., 1873..	104 00
416		Jefferson Berrian....	Services, Inspector on sewer, 6th avenue, between 129th and 147th streets, Dec., 1873..	104 00
417		Daniel F. Crowley...	Services, Inspector on sewer, 6th, 7th and St. Nicholas avenues, etc., December, 1873....	104 00
418		James Britt.....	Services, Inspector on sewer, 7th avenue, between 121st and 137th streets, Dec., 1873..	104 00
419		John F. Byrnes.....	Services, Inspector on sewer, 10th avenue, between Lawrence and 130th streets, December 1 to 22, 1873.....	76 00
420		Henry Stern.....	Services, Inspector on sewer, 11th avenue, between 50th and 51st streets, Dec., 1873..	104 00
421		Thomas Lynch.....	Services, Inspector on drains between 62d and 68th streets, and between 8th and 9th avenues, December 1 to 29, 1873.....	96 00
422		George Graham.....	Services, Inspector on drains, between 62d and 69th streets, and between Boulevard, etc., December 22 to 31, 1873	32 00
423		Jas. H. Chamberlain	Services, Inspector on drains, between 74th and 92d streets, and between 8th and 10th avenues, December 1 and 2, 1873.....	8 00
424		Samuel Brown	Services, Inspector on drains, between 77th and 78th streets, and between 9th avenue, etc., December 1 to 9, 1873.....	32 00
425		Norman McLeod....	Services, Inspector on drains, between 96th and 111th streets, and between 10th and 11th avenues, December 1 to 20, 1873.....	72 00
426		Ananias Matthews..	Services, Inspector on drains, between 110th and 124th streets, and between 5th and 8th avenues, December, 1873.....	104 00
427		Charles B. Meigs....	Services, Inspector on drains, 108th street outlet sewer, December 15 to 31, 1873.....	56 00
431		H. H. Brown.....	On account of contract for regulating, grading, etc., 80th street, from 8th avenue to River Drive, between 8th and 9th avenues,	4,323 20

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
463	Jan. 14	John Mulholland....	In full of contract for sewer in 1st avenue, between 3d and 6th streets, and between 9th and 10th streets.....	$1,239 84
464		John Mulholland....	In full of contract for sewer in 51st street, between 6th and 7th avenues.....	4,721 50
465		John Stewart.....	In full of contract for flagging 51st street, between 1st and 3d avenues.....	859 91
466		James Slattery.....	In full of contract for flagging sidewalks north side of 53d street, between 5th and 6th avenues.....	345 52
467		Patrick M. Lydon...	On account of contract for regulating, grading, etc., 69th street, from 3d avenue to East river.....	1,824 44
468		Joseph Tracy.....	In full of contract for flagging sidewalk north side 54th street, 125 feet east of 2d avenue	226 42
469		Joseph Tracy.....	In full of contract for flagging sidewalk north side 57th street, 250 feet east of 9th avenue	430 50
470		Joseph Tracy.....	In full of contract for flagging sidewalk north side 14th street, from 331 to 347, between 1st and 2d avenues.....	609 00
471		Joseph Tracy.....	In full of contract for flagging sidewalk north side 52d street, from 5th avenue, running 175 feet west.....	677 22
472		Thomas J. Hinch...	In full of contract for curbing, guttering, and flagging southeast corner of 7th avenue and 12th street.....	334 25
473		Thomas J. Hinch...	In full of contract for flagging sidewalks north side 37th street, from 7th to 8th ave.	746 42
474		James Clark.....	In full of contract for flagging sidewalks north side 57th street, from 9th to 10th ave.	3,083 28
475		Thomas L. Butler...	In full of contract for flagging sidewalks north side Monroe street, from Corlies street to No. 311 Monroe street.....	224 30
476		Thomas L. Butler...	In full of contract for flagging sidewalks west side of Corlies street, from No. 1 to Monroe street.....	159 04
477		James Slattery.....	In full of contract for flagging sidewalks west side 59th street, from 1st to 2d avenue	560 00
478		Abraham Dowdney..	On account of contract for regulating and grading 85th street, from 8th to 9th avenue	3,045 00
479		Abraham Dowdney..	On account of contract for outlet sewer in 96th street, between 10th avenue and the Hudson river.....	4,892 30
480		Thomas L. Butler...	In full of contract for fencing vacant lots on north side 61st street, between 2d and 3d avenues.....	98 50
481		Thomas L. Butler...	In full of contract for fencing vacant lots on north side 53d street, between 5th and 6th avenues.....	41 50
482		James Clark.....	In full of contract for curbing, guttering, etc., 61st street, from 9th to 10th avenue.....	1,668 01
529	15	F. W. Devoe & Co..	Sperm oil for 72d street Telford pavement...	28 50
530		P. J. Mills and J. W. Ambrose....	On account of contract for regulating, grading, etc., 108th street, from 5th avenue to East river.....	9,968 00
568		William Guilfoyle, or Williams & Co., assignees...	Balance and in full of final payment on contract for regulating, grading, etc., 138th street, from the Boulevard to Hudson river, in full of assignment for lien filed November 21, 1873.....	2,954 90

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
569	Jan. 15	P. F. Maginn, or E. D. Brown, Pres., assignee	In full of contract for paving 9th avenue, 34th to 45th street	$7,975 98
570		Charles P. Devlin	Repaving security on contract for sewer in 55th street, between 5th and 6th avenues	89 20
571		R. & J. Cunningham	On account of contract for sewer in 67th street, between 9th and 10th avenues	1,715 00
593	16	Joseph Tracy	In full of contract for flagging sidewalks in 53d street, from 7th avenue to Broadway	633 92
594		David Babcock	On account of contract for regulating and grading 88th street, from 8th to 10th avenue	2,683 80
595		Thomas L. Butler	In full of contract for fencing vacant lots, north side of 57th street, about 250 feet east of 9th avenue	52 25
596		Thomas J. Hinck	In full of contract for flagging sidewalks, south side of 54th street, from 6th to 7th avenue	611 52
597		Alex. H. Frink	Services, Inspector, paving 1st avenue, from 61st to 92d street, December, 1873	91 00
598		Cornelius Callahan	Services, Inspector, paving 125th street, from Harlem river, etc., December, 1873	91 00
632	17	Moor Falls, Paymaster	Pay-roll of Laborers, etc., on 145th street Telford pavement, for two weeks ending January 10, 1874	315 14
633		John P. Cumming, Jr	In full of contract for constructing receiving-basin, southwest corner of Tompkins and Stanton streets	335 40
634		John Gillespie, or Christopher Bennett, assignee of one-half	On account of contract for paving 63d street, from 2d avenue to East river	4,030 85
657	20	Patrick M. Gearty, or H. Leger, assignee	In full of lien of Charles Harrison against contract for sewers, between 110th and 117th streets, and between 1st and 4th avenues	1,000 00
658	21	Jeremiah Mahoney	In full of contract for flagging sidewalks on the southeast corner of Broadway and 33d street	230 32
689	22	Michael Smith	On account of contract for sewers in 40th street, between 1st and 2d avenues	1,569 40
690		Leonard W. Johnson	On account of contract for sewers in 6th avenue, between 116th and 125th streets; and in 7th avenue, between 116th and 125th streets; and in 121st street, between 6th and 7th avenues	22,528 80
693	23	Henry Wagner	On account of contract for regulating, grading, etc., 100th street, from 8th avenue to Boulevard	2,193 75
694		E. Belcher Mead	Surveys in the matter of regulating, grading, etc., 24th street, from 10th to 11th avenues	152 25
695		do.	Surveys in the matter of flagging west side of 8th avenue, commencing 25 feet southerly from the corner of 56th street and running 75 feet southerly	4 50
696		John Meehan	Surveys in the matter of paving 77th street, from 3d avenue to Madison avenue	76 50
697		Abraham Dowdney	On account of contract for outlet sewer, from end of present sewer in Manhattan street to and through 130th street to Hudson river; and sewer in New avenue, etc	20,947 32

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
698	Jan. 26	Alex. H. Frink.....	Services, Inspector, paving 1st avenue, from 61st to 92d street, from Jan. 1 to 14, 1874.	$38 50
699		Cornelius Callahan..	Services, Inspector, paving 125th street, from Harlem river, from January 1 to 10, 1874.	28 00
700		Stephen Hayt.....	Services, Inspector, paving 63d street, from 2d avenue to East river, Dec. 1 to 19, 1873	59 50
701		Jas. Riley, Pat'k Bannon, ass'nee, or AsaB. Kellogg, agt. the Bigelow Blue Stone Co., assignee of Pat'k Bannon.....	On account of contract for regulating, grading, etc., Lexington avenue, from 66th to 96th street	7,448 00
725	24	Daniel B. Northrup.	On account of contract for sewer in 110th street, between 5th and 8th avenues	4,186 11
740	27	T. & J. D. Crimmins	In full of contract for constructing underground drains between 66th and 67th streets, and between 5th and Madison avenues	620 00
741		J. P. Cummings, Jr.	In full of contract for constructing receiving-basin on southwest corner of Tompkins and Rivington streets.....	322 20
742		do	In full of contract for constructing extension of sewer at foot of 54th street, East river.	498 70
743		T. & J. D. Crimmins	In full of contract for constructing receiving-basin on northeast corner of Peck slip and Water street	408 20
760		J. Gillespie, Chris. Bennett, assignee of one-half, or Dennis Dowd, assignee	On account of estimate on account of contract for paving 63d street, from 2d avenue to East river	3,500 00
761		John Gillespie, or Christopher Bennett, assignee of one-half	Balance and in full of contract for paving 63d street, from 2d avenue to East river...	530 85
762		Wm. B. Finley, John S. Masterson, assignee, or E. D. Brown, Pres., assignee of J. S. Masterson.	On account of contract for regulating, grading, etc., 73d street, between 8th avenue and the Hudson river.....	10,395 00
763		Wm. Guilfoyle, or Edmund Coffin, Jr., assignee	In full of contract for regulating, grading, etc., 126th street, from 8th avenue to Lawrence street	5,147 16
764		Ira G. Lane, or Jas. F. Keys, Jr., assignee	On account of contract for sewers in Broadway, between 32d and 59th streets.....	3,962 00
766		28Jos. Tracy, or James Everard, assignee	On account of contract for paving 125th street, from Harlem river to Manhattan street; and Manhattan street, from 125th street to the North river.....	6,522 88
767		James Everard.....	In full of contract for regulating, grading, etc., 67th street, from 3d to 4th avenue...	2,245 53
923	30	Richard H. Tracy...	On account of contract for regulating and grading 86th street, from 8th to 10th avenue.....	5,040 00
924		T. & J. D. Crimmins	On account of contract for regulating and grading 116th street, from 7th to 8th avenue	5,215 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
926	Jan. 31	John Gillespie, or J. M. Sullivan & Co., assignee....	On account of contract for regulating, grading, etc., 68th street, from 3d avenue to East river.....	$3,050 74
930		Moor Falls, Paymaster	Pay-roll of Laborers, for two weeks ending January 24, 1874, New avenue, between 8th and 9th avenues, from 100th to 110th street.....	147 44
931		Moor Falls, Paymaster	Pay-roll of Laborers, for two weeks ending January 24, 1874, 145th street, from 7th avenue to Boulevard.....	180 88
932		Moor Falls, Paymaster	Pay-roll of Laborers, for two weeks ending January 24,1874, improvement of 9th ave., from 123d to 126th street.....	292 16
933		Moor Falls, Paymaster.....	Pay-roll of Laborers, for two weeks ending January 24, 1874, improvement of 122d street, from 10th avenue to Riverside Drive	249 18
946		John H. McCarty...	In full of lien of Charles Loope & Co. and Hazard Powder Co., against contract for sewers in 92d, 93d and 94th streets, between 4th and 5th avenues.....	1,286 50
957	Feb. 4	John W. McCauley, or Chas. Devlin, assignee	On account of contract for sewers in 7th avenue, between 121st and 137th streets, with branches.....	14,336 35
1054	5	Leonard W. Johnson	On account of contract for regulating and grading 87th street, from 8th to 10th avenue.....	4,765 60
1055		do	On account of contract for regulating and grading 115th street, from 7th to 8th avenue.....	4,480 00
1056		James Everard.....	On account of contract for sewer in 6th avenue, between 129th and 147th streets, with branches.....	7,412 99
1057		Stevenson Towle....	Services, Engineer in charge of sewers, January, 1874.....	333 33
1058		Dewitt C. Graham..	Services, Secretary, Bureau of Sewers, January, 1874.....	208 33
1059		Charles H. Meyers..	Services, Assistant Engineer, January, 1874.	187 50
1060		John Avery.....	do do do	187 50
1061		Wm. H. Collins....	do do do	187 50
1062		John S. Newlin.....	do do do	187 50
1063		George T. Bradley..	do Chief Clerk, January, 1874.....	208 33
1064		Thos. S. Robinson..	do Clerk, do	166 66
1065		Wm. E. Noble.....	do General Sup't of Sewers, Jan., 1874	166 66
1066		John W. Marshall ..	do do do do	166 66
1067		Edmund Q. Morton.	do Rodman, January, 1874.....	100 00
1068		Jas. O. B. Webster .	do Chief Draughtsman, January, 1874	150 00
1069		Francis Troll	do Draughtsman, January, 1874.....	130 00
1070		Joseph D. Wright...	do do do	130 00
1071		Geo. W. Isaac, Jr...	do do do	91 00
1072		Fred'k P. Howard ..	do do do	80 50
1073		Patrick Sanford.....	do Messenger, do	65 00
1074		George Young	Services, Foreman, Rivington street yard, January, 1874.....	104 00
1075		William Butler.....	Services, Foreman, 92d street yard, Jan., '74	104 00
1076		Patrick Weir.....	do Laborer, Pipe Yard, January, 1874	65 00
1077		Patrick McCaffrey..	Services, Laborer and Watchman, Pipe Yard, January, 1874	77 50
1078		Thomas Mooney	Services, Laborer and Watchman, Pipe Yard, January, 1874.....	77 50
1079		Patrick Gellin.....	Services, Laborer and Watchman, Pipe Yard, January, 1874.....	25 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1080	Feb. 5	George P. McCarthy	Services, Laborer and Watchman, Pipe Yard, January, 1874	$50 00
1081		Jacob Peffers	Services, Watchman, Rivington Street Yard, January, 1874	77 50
1082		Sylvester Russell	Services, Watchman, Ninety-second Street Yard, January, 1874	77 50
1083		Michael Cooley	Services, Axeman, January, 1874	65 00
1084		James Hastings	do do do	57 50
1085		Jeremiah Dixon	do do do	62 50
1086		Henry O'Brien	do do do	62 50
1087		George P. Jennings	do do do	65 00
1088		Frank Stephenson	do do do	62 50
1089		Martin Bergen	do do do	65 00
1090		Wm. V. Smith, or John H. Strahan, attorney	Surveys for curbing, guttering, etc., in Lexington avenue, from 61st to 66th street, per order of Supreme Court, dated January 31, 1874	57 16
1091		Wm. V. Smith, or John H. Strahan, attorney	Surveys for paving 52d street, from 2d avenue to East river, per order of Supreme Court, dated January 31, 1874	199 56
1092		Wm. V. Smith, or John H. Strahan, attorney	Surveys for flagging 59th street, from 1st to 2d avenue, per order of Supreme Court, dated January 31, 1874	23 39
1093		Wm. V. Smith, or John H. Strahan, attorney	Surveys for regulating, grading, etc., Gansvoort street, from West street to North river, per order of Supreme Court, dated January 31, 1874	89 15
1098		John H. McCarthy	Repaving security retained on contract for sewer in Washington street, between Charles and Perry streets	39 00
1099		Edward Bradburn	On account of contract for underground drains, between 110th and 124th streets, and between 5th and 8th avenues	6,721 79
1100		James Slattery	On account of contract for regulating, grading, etc., 8th avenue, from 59th to 77th street	10,297 89
1101		Ira G. Lanes, Jas. F. Keys, his assignee, or E. D. Brown, Pres't, assignee of Jas. F. Keys	On account of contract for sewers in 83d and 84th street, between 8th and 9th avenues, and in 9th avenue, between 83d and 84th streets, with branches	1,258 60
1102		Thomas L. Butler	In full of contract for flagging sidewalk on north side of front street, between Montgomery and Gouverneur streets	405 44
1103		Daniel T. Birdsall	Services, Inspector, regulating, grading, etc., 86th street, from 8th to 10th avenue, January, 1874	78 00
1104		John Boardman	Services, Inspector, regulating, grading, etc., 88th street, from 8th to 10th avenue, January, 1874	78 00
1105		Stephen Brown	Services, Inspector, regulating, grading, etc., 68th street, from 3d avenue to East river, January, 1874	78 00
1106		Timothy Burke	Services, Inspector, regulating, grading, etc., 104th street, from 5th avenue to East river, January, 1874	66 00
1107		John Carey	Services, Inspector, regulating, grading, etc., 67th street, from 8th avenue to Hudson river, January, 1874	78 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1108	Feb. 5	Robert H. Carpenter	Services, Inspector, regulating. grading, etc., 77th street, between 1st avenue and East river, January, 1874	$54 00
1109		Joseph Cleary	Services, Inspector, regulating, grading, etc., 68th street, between 8th avenue and Hudson river, January, 1874	69 00
1110		Elijah L. Cook	Services, Inspector, regulating, grading, etc., 108th street, between 5th avenue and East river, January, 1874	78 00
1111		Jeremiah Crowley	Services, Inspector, regulating, grading, etc., 84th street, from Boulevard to River Drive, January, 1874	78 00
1112		James R. Davis	Services, Inspector, regulating, grading, etc., 106th street, from 3d avenue to East river, January, 1874	78 00
1113		Joseph H. Deane	Services, Inspector. regulating, grading, etc., 82d street, from 8th avenue to Boulevard, January, 1874	78 00
1114		Alexander Dowd	Services, Inspector, regulating, grading, etc., Madison avenue, from 124th street to Harlem river, January, 1874	78 00
1115		Samuel Dunlap	Services, Inspector, regulating, grading, etc., 55th street, from 11th avenue to North river, January, 1874	78 00
1116		Morgan L. Farnum	Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, January, 1874	78 00
1117		Christopher Farrell	Services, Inspector, regulating, grading, etc., 81st street, from 2d avenue to East river, January, 1874	78 00
1118		Lawrence Finnegan	Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Hudson river, January, 1874	78 00
1119		Owen Foley	Services, Inspector, regulating, grading, etc., Lexington avenue, from 66th to 96th street, January, 1874	78 00
1120		Matthew C. Fordham	Services, Inspector, regulating, grading, etc., Madison avenue, from 86th to 99th street, January, 1874	78 00
1121		John Furman	Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River Drive, January, 1874	78 00
1122		John Green	Services, Inspector, regulating, grading, etc., 71st street, between 5th avenue and East river, January, 1874	54 00
1123		Robert D. Kemp	Services, Inspector, regulating, grading, etc., 100th street, between 8th avenue and Boulevard, January, 1874	78 00
1124		George Kirtland	Services, Inspector, regulating, grading, etc., 92d street, between 8th avenue and Boulevard, January, 1874	78 00
1125		John C. Lamb	Services, Inspector, regulating, grading, etc., 75th street, between 8th and 10th avenues, January, 1874	78 00
1126		Freeborn G. Lucky	Services, Inspector, regulating, grading, etc., 76th street, between 5th avenue and East river, January, 1874	78 00
1127		James McGovern	Services, Inspector, regulating, grading, etc., 77th street, between 9th avenue and Boulevard, January, 1874	78 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1128	Feb. 5	Charles L. Miller ...	Services, Inspector, regulating, grading, etc., 104th, 105th, and 106th streets, between 8th avenue and Public Drive, Jan., 1874 ..	$51 00
1129		Peter J. Murtha	Services, Inspector, regulating, grading, etc., 68th street, from 3d to 4th avenue, January, 1874	78 00
1130		John Percell.....	Services, Inspector, regulating, grading, etc., 24th street, between 11th avenue and North river, January, 1874	78 00
1131		David Roche	Services, Inspector, regulating, grading, etc., 96th street, between 2d and 5th avenues, January, 1874	78 00
1132		John Y. Savage, Jr..	Services, Inspector, regulating, grading, etc., 152d street, from St. Nicholas to 11th avenue, January, 1874	78 00
1133		John Sullivan	Services, Inspector, regulating, grading, etc., 9th avenue, from 86th street to 110th street, January, 1874	78 00
1134		James Van Camp...	Services, Inspector, regulating, grading, etc., 8th avenue, from 100th street to 122d street, January, 1874	78 00
1135		John A. Van Saun..	Services, Inspector, regulating, grading, etc., Madison avenue, between 105th and 120th streets, January, 1874	78 00
1136		John Vaughey.....	Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, January, 1874	78 00
1137		Wm. T. Wolfe, Jr..	Services, Inspector, regulating, grading, etc., 60th street, from 1st avenue to Avenue A, January, 1874	78 00
1141	6	T. E. Crimmins.....	In full of contract for sewer in 6th, 7th, and St. Nicholas avenues, between 110th and 116th streets, with branches	36,580 81
1197	7	Emil Bleyer	Services, Assistant Engineer on Improvement of 9th avenue, from 123d to 126th street, January, 1874	57 12
1198		Albertus Webb.....	Services, Rodman on Improvement of 9th avenue, from 123d to 126th street, January, 1874	34 27
1199		George D. Clark....	Services, Draughtsman on Improvement of 9th avenue, from 123d to 126th street, January, 1874	9 67
1200		George Merz.....	Services, Axeman on Improvement of 9th avenue, from 123d to 126th street, January, 1874	18 75
1201		Emil Bleyer	Services, Assistant Engineer on Improvement of 122d street, from 10th avenue to Riverside Drive, January, 1874	110 88
1202		Albertus Webb	Services, Rodman on Improvement of 122d street, from 10th avenue, to Riverside Drive, January, 1874	66 53
1203		George Merz.....	Services, Axeman on Improvement of 122d street, from 10th avenue, to Riverside Drive, January, 1874	36 25
1204		J. P. Cumming, Jr..	In full of contract for building receiving-basin on southwest corner of Elizabeth and Grand streets	331 00
1205		W. A. Cumming, or E. D. Brown, Pres., att'y	In full of contract for paving 63d street, from Lexington to Fourth avenue	3,160 19

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1206	Feb. 7	J. P. Cumming, Jr..	In full of contract for building receiving-basin on southwest corner of Mott and Grand streets	$331 00
1207		Joseph Garry.....	In full of contract for sewer in 5th avenue, between 32d and 33d streets	736 00
1208		M. Baird, or M. Gavin, assignee.	Repaving security retained on contract for sewer in 16th street, between 9th avenue and the Hudson river	366 00
1358	9	A. Lutz & J. McKim.	In full of contract for outlet sewer in 80th street, from Hudson river to Road, to 81st street to 10th avenue, to 83d street to 9th avenue, to 88th street to 8th avenue, etc..	38,550 80
1359		Dennis McGrath....	In full of contract for paving 57th street, from 6th to 8th avenue	6,263 97
1360		M. H. Grossmayer..	In full of contract for sewer in Elm street, between Grand and Broome streets	1,198 20
1361		Wm. H. Gray	Repairing wagon used by Engineer in charge of sewers	87 10
1362		Frank Stollmeyer...	In full of contract for constructing alteration of sewer in Thomas street, between Church and West Broadway	3,044 80
1371	10	M. Noonan, or E. Schell, assignee.	On account of contract for outlet sewer in 17th street, from Hudson river to and through 11th avenue, to 23d street to near 10th avenue, and in 17th street, from 11th avenue, etc	4,149 60
1372		Eugene E. McLean.	Surveys for paving 15th street, from 7th to 8th avenue	170 73
1373		Alex. F. Dodge.....	Surveys for flagging sidewalk on north side of 37th street, from 7th to 8th avenues....	22 57
1374		Norman Ewen.....	Surveys for paving 47th street, from 3d to 4th avenue	144 74
1375		James E. Serrill....	Surveys for curbing, guttering, etc., south-east corner of 7th avenue and 12th street, about seventy-five feet on 12th street, and sixty feet on 7th avenue	13 62
1376		Charles H. Haswell.	Surveys for paving 83d street, from 3d to 5th avenue	289 33
1377		George H. Van Clift.	Surveys for paving 87th street, from 2d to 4th avenue	248 10
1378		Daniel S. Miller, Jr.	Surveys for paving 31st street, from 4th to 5th avenue	147 52
1379		do	Surveys for paving 31st street, from 2d avenue to East river	184 55
1380		do	Surveys for paving 40th street, from Madison to 3d avenue	291 71
1381		do	Surveys for paving 32d street, from 2d avenue to East river	179 59
1382		T. and J. Slater.....	Surveys for flagging north side 53d street, between 5th and 6th avenues	10 50
1383		do	Surveys for paving 24th street, from 10th to 11th avenue	126 09
1408	11	John Mulholland....	In full of contract for sewer in Avenue A, between 120th and 123d sts., with branches in 123d street	2,674 64
1409	12	William H. Pierpont	Services, Inspector on 17th street outlet sewer, January, 1874	104 00
1410		John A. Leary.....	Services, Inspector on 17th street outlet sewer, January, 1874	104 00
1411		John H. Lindsey....	Services, Inspector on 106th street outlet sewer, January, 1874	104 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1412	Feb. 12	Charles B. Meigs....	Services, Inspector on 108th street outlet sewer, January, 1874.....	$104 00
1413		Michael McCann....	Services, Inspector on 110th street outlet sewer, January, 1874.....	104 00
1414		Harry Palmer.....	Services, Inspector on 110th street outlet sewer, January, 1874.....	104 00
1415		Stephen Hayt.....	Services, Inspector on Manhattan street outlet sewer, January, 1874.....	104 00
1416		Robert Muir	Services, Inspector on Manhattan street outlet sewer, January, 1874.....	104 00
1417		Henry McDermott..	Services, Inspector on sewer in 40th street, between 1st and 2d avenues, January, 1874	104 00
1418		Patrick Fox.....	Services, Inspector on sewer in 44th street, between 2d and 3d avenues, January, 1874.	104 00
1419		William Long.....	Services, Inspector on sewer in 56th street, between 6th and 7th avenues, Jan., 1874...	104 00
1420		George I. Green.....	Services, Inspector on sewer in 67th street, between 9th and 10th avenues, Jan., 1874..	104 00
1421		Patrick T. Carney ..	Services, Inspector on sewer in 75th street, between 1st and 2d avenues, January, 1874	104 00
1422		James McManus....	Services, Inspector on sewer in 83d and 84th streets, between 8th and 9th avenues, January, 1874.....	104 00
1423		Philip Kampman...	Services, Inspector on sewer in 95th and 98th streets, between 1st and 3d avenues, January, 1874.....	104 00
1424		James Kearney.....	Services, Inspector on sewer in Cannon street, between Grand and Broome streets, January, 1874.....	104 00
1425		Conklin Smith.....	Services, Inspector on sewer in Broadway, between 32d and 59th streets, Jan., 1874..	104 00
1426		Daniel Young.....	Services, Inspector on sewer in Broadway, between 32d and 59th streets, Jan., 1874...	76 00
1427		Aug. P. Dunlap.....	Services, Inspector on sewer in Manhattan street, between 12th avenue, etc., Jan., '74	104 00
1428		Hugh McCutchen...	Services, Inspector on sewer in Little West 12th street, between 10th avenue, etc., January, 1874.....	76 00
1429		John D. McKee.....	Services, Inspector on sewer in 6th avenue, between 116th and 125th streets, Jan., 1874	104 00
1430		Jefferson Berrian....	Services, Inspector on sewer in 6th avenue, between 129th and 147th streets, Jan., 1874	104 00
1431		Daniel F. Crowley..	Services, Inspector on sewer in 6th, 7th, and St. Nicholas avenues, etc., January, 1874..	52 00
1432		James Britt.....	Services, Inspector on sewer in 7th avenue, between 121st and 137th streets, Jan., 1874	104 00
1433		Henry Stern.....	Services, Inspector on sewer in 11th avenue, between 50th and 51st streets, Jan., 1874..	104 00
1434		George Graham.....	Services, Inspector on drains in 62d and 69th streets, between Boulevard, etc., Jan., 1874	104 00
1435		James Gallagher....	Services, Inspector on drains in 92d and 106th streets, between 3d avenue, etc., Jan., 1874	48 00
1436		Ananias Matthews..	Services, Inspector on drains in 110th and 124th streets, between 5th and 8th avenues, January, 1874.....	104 00
1454		Charles Devlin, or Brown & Calvin, attorneys.....	Judgment against the Mayor, etc., filed February 6, 1874, for amount due on contract for regulating and grading 79th street, from 9th to 10th avenue.....	27,793 60
1473		Fredk. H. Hamlin...	Services, Assistant Engineer on New avenue, between 8th and 9th avenues, from 100th to 110th street, January, 1874.....	43 68

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1474	Feb. 12	Thos. E. Vermilye, Jr.	Services, Rodman on New avenue, between 8th and 9th avenues, from 100th to 110th street, January, 1874.	$22 58
1475		John L. Florence	Services, Axeman on New avenue, between 8th and 9th avenues, from 100th to 110th street, January, 1874	8 75
1476		Martin Labor	Services, Axeman on New avenue, between 8th and 9th avenues, from 100th to 110th street, January, 1874	22 50
1477		George D. Clark	Services, Draughtsman on New avenue, between 8th and 9th avenues, from 100th to 110th street, January, 1874	9 67
1487	13	Eugene E. McLean	Preliminary surveys for paving 39th street, between 5th and Madison avenues	97 01
1488		Michael Smith	On account of contract for sewer in 75th street, between 1st and 2d avenues	2,007 60
1489		R. J. Howe	On account of contract for sewer in 56th street, between 6th and 7th avenues	1,463 00
1490		Dennis McGrath	Repaving security retained on contract for paving 41st street, from 8th to 10th avenue	569 60
1495		H. H. Brown	On account of contract for regulating, grading, etc., 80th street, from 8th avenue to River Drive, except between 8th and 9th avenues	1,904 00
1498	14	Patrick Farley	In full of contract for sewer in 10th avenue, between Lawrence and 130th streets	2,855 80
1499		Abm. Dowdney, or N. A. Williams, attorney	In full of contract for outlet sewer in 96th street, between 10th avenue and Hudson river	16,156 78
1500		John W. Pettigrew	In full of contract for paving 59th street, from 1st to 2d avenue	4,642 86
1516	16	Moor Falls, Paymaster	Pay-roll of Laborers, etc., improvement of 122d street, from 10th to Riverside avenue, two weeks ending February 7, 1874	368 00
1517		Moor Falls, Paymaster	Pay-roll of Laborers, etc., improvement of New avenue, between 8th and 9th avenues and 100th and 110th streets, two weeks ending February 7, 1874	1,084 61
1518		Moor Falls, Paymaster	Pay-roll of Laborers, etc., improvement of 9th avenue, from 123d to 126th street, two weeks ending February 7, 1874	818 79
1557	17	Theodore F. Tone	Coal for 72d street Telford pavement	35 00
1592		Jas. Reilly, or Pat. Bannon, assignee, or Asa B. Kellogg, agent of Bigelow Blue Stone Co., assignee of Pat'k Bannon	On account of contract for regulating, grading, etc., Lexington avenue, from 66th to 96th street	5,321 12
1613	20	Daniel Crowley	On account of contract for regulating, grading, etc., 106th street, from 3d avenue to East river	2,905 00
1614		Lawrence Cronin, or Mich'l Cronin, assignee	On account of contract for regulating, grading, etc., 104th, 105th and 106th streets, between 8th avenue and Public Drive	11,334 64
1615		Robert J. Mills & John W. Ambrose	On account of contract for regulating, grading, etc., 108th street, from 5th avenue to East river	9,345 00
1638	21	John J. Sperry	Coal and wood for Bureau of Sewers	19 50
1643		James Everard	In full of contract for underground drains between 74th and 92d streets and between 8th and 10th avenues	23,086 86

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1699	Feb. 28	Pat'k H. Lydon, or Jacob F. Oakley, assignee	On account of contract for regulating, grading, etc., 69th street, from 3d avenue to East river	$2,877 55
1704	Mar. 2	Egbert H. Fairchild	Repaving security retained on contract for underground drain between 78th and 80th streets and 2d and 3d avenues	132 40
1705		Moor Falls, Paymaster	Pay-roll of Laborers, etc., on improvement of New avenue, between 8th and 9th avenues, from 100th to 110th street, for two weeks ending February 21, 1874	3,425 64
1706		Moor Falls, Paymaster	Pay-roll of Laborers, etc., on improvement of 9th avenue, between 123d and 126th streets, for two weeks ending February 21, 1874	1,103 94
1707		Moor Falls, Paymaster	Pay-roll of Laborers, etc., on improvement of 122d street, from 10th avenue to Riverside Drive, for two weeks ending February 21, 1874	892 27
1711	8	John McCauley, or Charles Devlin, assignee	On account of contract for sewers in 7th avenue, between 121st and 127th streets, with branches	5,288 10
1712		Patrick Haggerty	In full of contract for sewers in 5th avenue, between 40th and 41st streets	465 30
1713		William V. Smith	Surveys for regulating, grading, etc., 126th street, from 8th avenue to Lawrence street	156 73
1714		James Prentice	Steel tapes, etc., for Bureau of Sewers	59 00
1723		Richard H. Tracey	On account of contract for regulating and grading 86th street, between 8th and 10th avenues	8,400 00
1724		Ira G. Lane, Jas. F. Keyes, or E. D. Brown, assignee of Jas. F. Keys	On account of contract for sewers in Broadway, between 32d and 59th streets	5,166 35
1725		William V. Smith	Surveys for flagging sidewalks in 57th street, from 9th to 10th avenue	86 29
1726		Abraham Dowdney	On account of contract for outlet sewer from end of present sewer in Manhattan street to and through 130th street to Hudson river, and sewers in the New avenue, between 8th and 9th avenues, etc.	9,882 25
1727		Michael Shannon	In full of contract for sewer in Little 12th street, between 10th avenue and Hudson river	3,943 88
1728		Alexander Lutz	On account of contract for underground drain, between 62d and 66th streets and between Boulevard and Hudson river	1,582 00
1752	5	Stevenson Towle	Services, Engineer in charge of sewers, February, 1874	333 33
1753		Dewitt C. Graham	Services, Secretary, Bureau of Sewers, February, 1874	208 33
1754		Charles H. Meyers	Services, Assistant Engineer, February, 1874	187 50
1755		John Avery	do do do	187 50
1756		Wm. H. Collins	do do do	187 50
1757		John L. Newlin	do do do	187 50
1758		George T. Bradley	do Chief Clerk, February, 1874	208 33
1759		Thomas S. Robinson	do do do do	166 66
1760		William E. Noble	Services, General Superintendent of Sewers, February, 1874	166 66
1761		John W. Marshall	Services, General Superintendent of Sewers, February, 1874	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1762	Mar. 5	Edward L. Morton..	Services, Rodman, February, 1874.....	$100 00
1763		Joseph O. B. Webster	do Chief Draughtsman, do	150 00
1764		Francis Troll.....	do Draughtsman, do	115 00
1765		Joseph D. Wright...	do do do	115 00
1766		George W. Isaac, Jr.	do do do	80 50
1767		Frederick P. Howard	do do do	80 50
1768		Patrick Sanford....	do Messenger, do	57 50
1769		George Young.....	Services, Foreman, Rivington Street Yard, February, 1874.....	96 00
1770		William Butler	Services, Foreman, 92d Street Yard, Feb.,'74	96 00
1771		Patrick Weir.....	do Workman, Pipe Yard, do	60 00
1772		Patrick McCaffery..	Services, Workman and Watchman, Pipe Yard, February, 1874.....	70 00
1773		Thomas Mooney....	Services, Workman and Watchman, Pipe Yard, February, 1874.....	70 00
1774		George P. McCarthy	Services, Workman and Watchman, Pipe Yard, February, 1874.....	70 00
1775		Jacob Peffers	Services, Watchman, Rivington Street Yard, February, 1874.....	70 00
1776		Sylvester Russell....	Services, Watchman, 92d Street Yard, February, 1874	70 00
1777		Michael Cooley.....	Services, Axeman, February, 1874.....	57 50
1778		James Hastings.....	do do do	57 50
1779		Jeremiah Dixon.....	do do do	32 50
1780		Thomas McCoy.....	do do do	27 50
1781		Henry O'Brien	do do do	55 00
1782		George P. Jennings.	do do do	5 00
1783		James Smith.....	do do do	55 00
1784		Frank Stevenson....	do do do	55 00
1785		Martin Borgen.....	do do do	60 00
1917	6	T. & J. D. Crimmins	On account of contract for regulating, grading, etc., Madison avenue, between 105th and 120th streets.....	12,152 00
1918		do	On account of contract for regulating and grading 116th street, from 7th to 8th avenue.....	5,215 00
1919		Bartholomew Noonan	In full of contract for sewers in 111th and 112th streets, between 1st avenue and Avenue A.....	4,446 80
1920		Michael Garvin.....	In full of contract for sewer in Broome street, between Mulberry and Mott streets	685 00
1921		Frank Stollmeyer...	On account of contract for sewers in 95th and 98th streets, between 1st and 3d avenues, and in 1st avenue, between 95th and 100th streets, with branches.....	5,161 01
1922		John Gillispie, or John M. Sullivan, assignee	On account of contract for regulating, grading, etc., 68th street, from 3d avenue to East river (except between 1st and 3d avenues)	1,628 27
1923		Emil Bleyer.....	Services, Assistant Engineer on improvement in 122d street, from 10th avenue to Riverside Drive, February, 1874.....	59 52
1924		do	Services, Assistant Engineer on improvement in 9th avenue, from 123d to 126th street, February, 1874.....	29 32
1925		Albertus Webb.....	Services, Rodman on improvement in 122d street, from 10th avenue to Riverside Drive, February, 1874.....	35 71
1926		do	Services, Rodman on improvement in 9th avenue, from 123d to 126th street, February, 1874.....	13 39

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1927	Mar. 6	George D. Clark....	Services, Draughtsman on improvement in 122d street, from 10th avenue to Riverside Drive, February, 1874	$10 71
1928		do	Services, Draughtsman on improvement in New avenue, between 8th and 9th avenues and 100th and 110th streets, Feb., 1874...	42 85
1929		Martin Labor.....	Services, Axeman on improvement in New avenue, between 8th and 9th avenues, and 100th and 110th streets, February, 1874...	20 00
1930		George Merz.....	Services, Axeman on improvement in 122d street, from 10th avenue to Riverside Drive, February, 1874.....	17 50
1931		do	Services, Axeman on improvement in 9th avenue, from 123d to 126th street, February, 1874.....	7 50
1932		John L. Florence ...	Services, Rodman, on improvement in New avenue, between 8th and 9th avenues and 100th and 110th streets, February, 1874...	28 58
1933		Thos. E. Vermilye, Jr	Services, Rodman, on improvement in New avenue, between 8th and 9th avenues and 100th and 110th streets, February, 1874...	25 00
1934		Fred'k H. Hamlin...	Services, Assistant Engineer, on improvement in New avenue, between 8th and 9th avenues and 100th and 110th streets, February, 1874.....	44 64
1935		Charles K. Graham.	Preliminary surveys for regulating, grading, etc., 60th street, from 1st avenue to Avenue A.....	32 65
2082	9	Edward Bradburn ..	In full of contract for underground drains, between 77th and 78th streets and between 9th avenue and the Hudson river.....	14,607 93
2083		Wm. H. Michaels...	Preliminary surveys for regulating and grading 86th street, between 8th and 10th avenues	126 00
2084		Townsend & Co.....	Coal and wood for 72d street Telford pavement.....	148 00
2085		Daniel T. Birdsall ..	Services, Inspector, regulating, grading, etc., 86th street, from 8th to 10th avenue, February, 1874.....	69 00
2086		John Boardman.....	Services, Inspector, regulating, grading, etc., 88th street, from 8th to 10th avenue, February, 1874.....	69 00
2087		Stephen Brown.....	Services, Inspector, regulating, grading, etc., 68th street, from 3d avenue to East river, February, 1874.....	69 00
2088		John Cary.....	Services, Inspector, regulating, grading, etc., 67th street, from 8th avenue to Hudson river, February, 1874.....	69 00
2089		Elijah L. Cook.....	Services, Inspector, regulating, grading, etc., 108th street, from 5th avenue to East river, February, 1874.....	69 00
2090		Jeremiah Crowley...	Services, Inspector, regulating, grading, etc., 84th street, from Boulevard to River Drive, February, 1874	69 00
2091		James R. Davis.....	Services, Inspector, regulating, grading, etc., 106th street, from 3d avenue to East river, February, 1874.....	69 00
2092		James H. Deane....	Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, February, 1874.....	69 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2093	Mar. 9	Alexander Dowd....	Services, Inspector, regulating, grading, etc., Madison avenue, from 124th street to Harlem river, February, 1874.....	$69 00
2094		Samuel Dunlap.....	Services, Inspector, regulating, grading, etc., 55th street, from 11th avenue to North river, February, 1874.....	69 00
2095		Morgan L. Farnum .	Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, February, 1874.....	69 00
2096		Christopher Farrell .	Services, Inspector, regulating, grading, etc., 81st street, from 2d avenue to East river, February, 1874.....	69 00
2097		Matthew C. Fordham	Services, Inspector, regulating, grading, etc., Madison avenue, from 86th to 99th street, February, 1874.....	69 00
2098		Robert H. Furman..	Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River Drive, February, 1874.....	69 00
2099		Thomas Hardy.....	Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Hudson river, February, 1874.....	69 00
2100		Robert D. Kemp....	Services, Inspector, regulating, grading, etc., 100th street, from 8th avenue to Boulevard, February, 1874.....	69 00
2101		George Kirtland....	Services, Inspector, regulating, grading, etc., 92d street, from 8th avenue to Boulevard, February, 1874.....	69 00
2102		John C. Lamb.....	Services, Inspector, regulating, grading, etc., 75th street, from 8th to 10th avenue, February, 1874.....	69 00
2103		Freeborn G. Luckey	Services, Inspector, regulating, grading, etc., 76th street, from 5th avenue to East river, February, 1874.....	69 00
2104		James McGovern ...	Services, Inspector, regulating, grading, etc., 77th street, from 9th avenue to Boulevard, February, 1874.....	69 00
2105		Peter J. Murtha....	Services, Inspector, regulating, grading, etc., 68th street, from 3d to 4th avenue, February, 1874.....	69 00
2106		John Purcell.....	Services, Inspector, regulating, grading, etc., 24th street, from 11th avenue to North river, February, 1874.....	69 00
2107		David Roche.....	Services, Inspector, regulating, grading, etc., 96th street, from 2d to 5th avenue, February, 1874.....	69 00
2108		John Sullivan.....	Services, Inspector, regulating, grading, etc., 9th avenue, from 86th to 110th street, February, 1874.....	69 00
2109		James Van Camp...	Services, Inspector, regulating, grading, etc., 8th avenue, from 100th to 122d street, February, 1874.....	69 00
2110		John A. Van Saun..	Services, Inspector, regulating, grading, etc., Madison avenue, from 105th to 120th street, February, 1874.....	69 00
2111		John Vaughey.....	Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, February, 1874.....	69 00
2112		Wm. F. Wolfe, Jr..	Services, Inspector, regulating, grading, etc., 60th street, from 1st avenue to Avenue A, February, 1874.....	69 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2120	Mar. 9	John B. Devlin, Henry Tone, administrator of Daniel Tone, and Eugene Ring, assignee	On account of contract for regulating, grading, etc., 8th avenue, from 81st to 100th street	$3,590 04
2121	10	John O'Leary	Services, Inspector, 17th street outlet sewer, February, 1874	96 00
2122		Wm. H. Pierpont	Services, Inspector, 17th street outlet sewer, February, 1874	96 00
2123		John H. Lindsey	Services, Inspector, 106th street outlet sewer, February, 1874	92 00
2124		Charles B. Meigs	Services, Inspector, 108th street outlet sewer, February, 1874	96 00
2125		Harry Palmer	Services, Inspector, 110th street outlet sewer, February, 1874	96 00
2126		Michael McCann	Services, Inspector, 110th street outlet sewer, February, 1874	96 00
2127		Stephen Hayt	Services, Inspector, Manhattan street outlet sewer, February, 1874	96 00
2128		Robert Muir	Services, Inspector on Manhattan street outlet sewer, February, 1874	96 00
2129		Henry McDermott	Services, Inspector on sewer in 40th street, between 1st and 2d avenues, Feb., 1874	96 00
2130		Patrick Fox	Services, Inspector on sewer in 44th street, between 2d and 3d avenues, February, 1874	96 00
2131		William Long	Services, Inspector on sewer in 56th street, between 6th and 7th avenues, Feb., 1874	96 00
2132		George J. Green	Services, Inspector on sewer in 67th street, between 9th and 10th avenues, Feb., 1874	48 00
2133		Timothy Donohue	Services, Inspector on sewer in 67th street, between 9th and 10th avenues, Feb., 1874	48 00
2134		Patrick T. Carney	Services, Inspector on sewer in 75th street, between 1st and 2d avenues, Feb., 1874	96 00
2135		James McManus	Services, Inspector on sewers in 83d and 84th streets, between 8th and 9th avenues, February, 1874	96 00
2136		Philip Kampman	Services, Inspector on sewers in 95th and 98th streets, between 1st and 3d avenues, February, 1874	96 00
2137		Conklin Smith	Services, Inspector on sewer in Broadway, from 32d to 59th street, Feb., 1874	96 00
2138		Daniel Young	Services, Inspector on sewer in Broadway, from 32d to 59th street, Feb., 1874	96 00
2139		Augustus P. Dunlap	Services, Inspector on sewer in Manhattan street, between 12th avenue, etc., Feb., '74	96 08
2140		John D. McKee	Services, Inspector on sewer in 6th avenue, from 116th to 125th street, Feb., 1874	96 00
2141		Jefferson Berrian	Services, Inspector on sewer in 6th avenue, between 129th and 147th streets, Feb., 1874	92 00
2142		James Britt	Services, Inspector on sewer in 7th avenue, between 121st and 137th streets, Feb., 1874	96 00
2143		Henry Stern	Services, Inspector on sewer in 11th avenue, between 50th and 51st streets, Feb., 1874	96 00
2144		George Graham	Services, Inspector on drains between 62d and 69th streets, February, 1874	96 00
2145		James Gallagher	Services, Inspector on drains between 92d and 106th streets, February, 1874	96 00
2146		Hugh McCutchen	Services, Inspector on drains between 92d and 106th streets, February, 1874	56 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2147	Mar. 10	Ananias Matthews..	Services, Inspector on drains between 110th and 124th streets, February, 1874.....	$96 00
2148		James Kearney.....	Services, Inspector on sewer in Cannon street, between Grand and Broome streets, February, 1874.....	68 00
2149		Michael Gavin, or E. D. Brown, Pres. assignee.....	In full of contract for regulating, grading, etc., 51st street, from 6th to 7th avenue...	1,697 64
2150		Hicks & Bell.....	Bunting for New avenue, between 8th and 9th avenues.....	1 75
2151		Paul C. Coffin & Co.	Sledge handles for 145th street Telford pavement (from 7th avenue to Boulevard).....	1 50
2152		Hugh Nesbitt.....	Paint for New avenue, between 8th and 9th avenues.....	3 00
2283	13	H. H. Brown.....	On account of contract for regulating, grading, etc., 80th street, from 8th avenue to the River Drive (except between 8th and 9th avenues).....	1,394 18
2293	14	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., improvement of 122d street, from 10th avenue to Riverside Drive, for two weeks ending March 7, 1874	350 32
2294		Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., improvement of 122d street, from 10th avenue to Riverside Drive, for two weeks ending March 7, 1874	342 64
2295		Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., improvement of 9th avenue, from 123d to 126th street, for two weeks ending March 7, 1874.....	785 97
2296		Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., improvement of New avenue, between 8th and 9th avenues and 100th and 110th streets, for two weeks ending March 7, 1874.....	1,897 77
2332		Terence McGuire ...	On account of contract for regulating, grading, etc., Madison avenue, from 86th to 99th street.....	4,135 60
2333		Edward Bradburn ..	In full of contract for underground drains between 96th and 111th streets, and between 10th and 11th avenues.....	9,250 26
2334	16	M. J. Bannon, Pat'k Bannon, assignee, or H. H. Anderson, assignee of Pat'k Bannon...	On account of contract for regulating, grading, etc., 96th street, between 2d and 5th avenues.....	4,305 00
2335		Henry Tone, adm'r of estate of D. Tone, Michael Tracy, assignee of E. D. Brown, assignee of Michael Tracy.....	On account of contract for regulating, grading, etc., 84th street, between Boulevard and the River Drive.....	2,425 50
2353	17	Ira G. Lane, James F. Keys, assignee, or E. D. Brown, Pres't, assignee of James F. Keys..	On account of contract for sewer in 83d and 84th streets, and in 9th avenue, between 83d and 84th streets.....	2,059 40
2354		Daniel Crowley.....	On account of contract for regulating, grading, etc., 68th street, from 3d to 4th avenue	1,695 92
2355		Michael Smith.....	On account of contract for sewers in 40th street, between 1st and 2d avenues.....	1,295 70
2372	18	Abraham Dowdney .	On account of contract for sewer in Manhattan street, between 12th and St. Nicholas avenues.....	6,573 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2373	Mar. 18	Abraham Dowdney..	On account of contract for regulating and grading 85th street, from 8th to 9th avenue	$7,105 00
2374		do	On account of contract for regulating and grading 118th street, from 7th to 8th av...	3,895 50
2376		James Everard	On account of contract for sewers in 6th avenue, between 129th and 147th streets, with branches	14,022 33
2384		P. C. Coffin & Co ...	Cast-steel sledges for Telford pavement in 145th street, from 7th avenue to Boulevard	42 00
2385		do ...	Shovels for construction of 122d street, from 10th avenue to Riverside Drive.....	7 25
2386		do ...	Crowbars, etc., for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street	59 05
2387		do ...	Striking hammers for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	71 91
2388		do ...	Shovels, for construction of 122d street, from 10th avenue to Riverside Drive.....	14 50
2389		William Gibson	Materials for stone boats for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	10 00
2390		Sanderson Bros. & Co	Cast-steel for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	170 04
2393	19	C. H. Green, Pres., or R. H. Strahan, att'y	Repavement security retained on contract for paving 46th street, from 4th to 5th av.	108 90
2394		C. H. Green, Pres., or R. H. Strahan, att'y	Repavement security retained on contract for paving 5th avenue, from 124th to 130th street	608 22
2395		P. C. Coffin & Co....	Pick-axes for construction of 122d street, from 10th avenue to Riverside Drive.....	21 50
2396		do	Cast-steel rock sledges for Telford pavement in 145th st., from 7th avenue to Boulevard	113 60
2401		James Wakeman....	Hemlock boards for construction of New avenue, beween 8th and 9th avenues, from 100th to 110th street.....	46 00
2402		P. C. Coffin & Co...	Link trace chain for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	5 00
2489	21	J. Gearety, or Anderson & Wise, attorneys.....	Judgment against the Mayor, etc., filed March 12, 1874, for balance due on contract for paving 45th street, from 2d avenue to East river	2,613 49
2490		Alexander Lutz...	On account of contract for underground drains, between 62d and 69th streets, and the Boulevard and the Hudson river.....	1,962 80
2491		John Gillespie, or Christopher Bennett, assignee of one half	In full payment of contract for paving 63d street, from 2d avenue to East river	3,407 20
2517	26	Wm. H. Michaels.	Surveys for regulating, grading, etc., 69th street, between the Public Drive and Hudson river.....	412 38
2526	27	George H. Van Cleft	Surveys for paving 48th street, from 9th to 10th avenue.....	126 29
2527		Charles H. Haswell.	Surveys for flagging 51st street, from 1st to 3d avenue.....	31 84
2528		Alex. F. Dodge.....	Surveys for flagging north side of 52d street, commencing at 5th avenue and running west 175 feet.....	13 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2529	Mar. 27	T. & J. Slater.....	Surveys for flagging sidewalks on south side 54th street, from 6th to 7th avenue.....	$18 15
2530		Norman Ewen.....	Surveys for paving 56th street, from Lexington to 4th avenue.....	71 42
2531		Eugene E. McLean..	Surveys for regulating, grading, etc., 61st street, from 9th to 10th avenue.....	107 96
2532		Alex. F. Dodge.....	Surveys for flagging north side of Front street, from Montgomery to Gansevoort st.	15 67
2533		do	Surveys for flagging sidewalks on the westerly side of Corlears street, from Monroe street	4 63
2534		Frank Stollmeyer...	On account of contract for sewers in 95th and 98th streets, between 1st and 3d avenues, and in 1st avenue, between 95th and 100th streets, with branches.....	9,359 66
2535		John McCaulay, or Charles Devlin, assignee.....	On account of contract for sewers in 7th avenue, between 121st and 127th streets, with intermediate branches..... ..... (Ordinance, December 31, 1873.)	13,159 83
2536		Laflin & Rand Powder Co.....	Powder and fuse for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	22 25
2537		James Wakeman....	Lumber for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	81 20
2538		David Babcock.....	On account of contract for regulating, and grading 88th street, from 8th to 10th ave...	1,635 20
2539		Charles Jones and T. P. McQuade	On account of contract for underground drains, between 92d and 106th streets, and between 3d avenue and the Harlem river...	7,159 43
2540		Edward Bradburn..	On account of contract for underground drains, between 110th and 124th streets, and between 5th and 8th avenues.....	3,086 34
2541		Paul C. Coffin & Co.	Sledges, etc., for construction of 122d street, from 10th avenue to Riverside Drive	35 60
2542		do ..	Sledges, etc., for construction of New avenue, between 8th and 9th avenues, from 100th to 110th streets.....	50 50
2543		do ..	Hammer handles, for construction of New avenue, between 8th and 9th avenues from 100th to 110th streets.....	10 75
2544		do ..	Pick handles for construction of 122d street, from 10th avenue to Riverside Drive.....	1 25
2545		Alex. F. Dodge.....	Surveys for flagging north side of 57th street, about 250 feet east of 9th avenue.....	9 00
2546		do	Surveys for flagging north side of 14th street, from No. 331 to 347, between 1st and 2d avenues.....	9 00
2547		do	Surveys for flagging north side of 54th street, about 125 feet east of 2d avenue.....	4 92
2548		do	Surveys for flagging north side of Monroe street, from Corlears street to No. 311 Monroe street..... (Ord., Dec. 31, 1873.)	8 57
2596	28	Moor Falls, Paymaster	Pay-rolls of Laborers, etc., on improvement of New avenue, between 8th and 9th avenues, from 100th to 110th street, for two weeks, ending March 21, 1874.....	2,271 32
2597		Moor Falls, Paymaster	Pay-roll of Laborers, etc, on improvement of 9th avenue, from 123d to 126th street, for two weeks, ending March 21, 1874.....	1,160 51
2598		Moor Falls, Paymaster	Pay-roll of Laborers, etc., on improvement of 122d street, from 10th avenue to Riverside Drive, for two weeks ending March 21, 1874.....	639 76

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2599	Mar. 30	Ira G. Lane, Jas. F. Keys, Assignee, or E. D. Brown, Pres., Assignee of Jas. F. Keys.....	On account of contract for sewers in Broadway, between 32d and 59th streets.....	$5,154 10
2600		Daniel Crowley.....	On account of contract for regulating, curbing, guttering, and flagging 106th street, from 3d avenue to East river.....	2,905 00
2601		Chas. K. Graham...	Surveys for fencing vacant lots on north side 61st street, between 2d and 3d avenues....	11 82
2602		do ...	Surveys for fencing vacant lots on north side 57th street, about 250 feet east of 9th avenue.....	7 64
2603		do ...	Surveys for fencing vacant lots on north side 53d street, between 5th and 6th avenues...	5 94
				$818,913 27
			Less Warrant for No. 634, canceled, January 24, 1874.....	4,030 85
			Total	$814.882 42

Tenth Avenue Improvement Fund.

			(Sec. 4, Chap. 580, Laws of 1872.)	
14	Jan. 5	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks, ending December 27, 1873	$3,278 06
144	10	Luther Baldwin	Rent of store and basement, No. 265 West 125th street, from Aug. 1 to Nov. 1, 1873..	75 00
145		Robert Prior.....	Keeping horse, etc., of Engineer-in-Chief, from July 1 to October 1, 1873	31 50
146		Wetmore & Co.....	Iron	13 00
147		Paul C. Coffin & Co.	Patent solid box vise.....	15 66
240	13	Mont. A. Kellogg...	Services, Engineer-in-Chief, December, 1873	65 52
241		Cornelius O'Grady..	do Assistant Engineer, do	13 44
242		Fred'k H. Hamlin...	do do do	33 60
243		John P. Schermerhorn	do Rodman, December, 1873.....	8 06
244		Thos. E. Vermilye, Jr.	do do do	14 51
245		George D. Clark	do Draughtsman, do	22 93
246		James McCabe.....	do Axeman, do	5 00
247		August Sassman....	do do do	5 00
248		Martin Labor.....	do do do	8 75
249		D. Marsden Fields..	do Clerk, do	21 26
250		James Turnbull.....	do Disbursing Clerk, do	30 72
251		George Henriques...	do Clerk, do	19 61
252		Benj. F. Andrews...	do do do	13 24
253		James P. Carolin ...	do Office Assistant, do	9 51
254		John J. Lynch.....	do do do	9 81
255		Thomas J. Lannon..	do do do	8 62
256		Henry Kanski.....	do do do	9 81
257		David E. Aitken	do Property Clerk, do	13 07
258		Eugene O'Neill	do Clerk, do	13 07
259		Edward C. Moor....	do Messenger, do	8 98
548	15	James Prentice	Repairing level, etc., December, 1873.....	18 00
549		Piersons & Co	Iron, December, 1873.....	22 00
550		Theo. F. Tone.....	Coal, etc., do	36 00
551		F. W. Devoe & Co..	Sperm oil, do	7 60
552		Paul C. Coffin & Co.	Hardware, do	98 69
553		Sanderson, Bros. & Co	Cast-steel, do	463 83
554		Paul C. Coffin & Co.	Hardware, do	7 25
603	16	Martin B. Brown...	Stationery, etc. do	20 70
626	17	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending January 10, 1874.....	3,023 02

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
678	Jan. 22	Paul C. Coffin & Co.	Shovels	$7 25
785	28	George H. Young	Repairing wagon, etc	20 00
940	31	Moor Falls, Paymaster	Pay-roll, Laborers, etc., for two weeks ending January 24, 1874	3,658 27
958	Feb. 4	Martin B. Brown	Stationery, etc	58 16
1309	7	Mont. A. Kellogg	Services, Engineer-in-Chief, January, 1874	51 67
1310		Cornelius O'Grady	do Assistant Engineer, do	73 92
1311		Fred'k H. Hamlin	do do do	33 60
1312		J. P. Schermerhorn	do Rodman, January, 1874	44 35
1313		Thos. E. Vermilye, Jr.	do do do	16 12
1314		James McCabe	do Axeman, do	25 00
1315		Aug. Sassman	do do do	25 00
1316		John L. Florence	do do do	2 50
1317		Martin Labor	do do do	10 00
1318		D. Marsden Fields	do Clerk, do	17 30
1319		James Turnbull	do Disbursing Clerk, do	25 83
1320		George Henriques	do Clerk, do	15 50
1321		Benj. F. Andrews	do do do	10 33
1322		James P. Carolin	do Office Assistant, do	8 37
1323		John J. Lynch	do do do	7 75
1324		Thomas J. Lannon	do do do	6 73
1325		Henry Kanski	do do do	7 75
1326		David E. Aitken	do Property Clerk, do	12 91
1327		Eugene O'Neill	do Clerk, do	10 33
1328		Edward C. Moor	do Messenger, do	6 99
1511	16	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending February 7, 1874	3,683 76
1566	17	N. Y. Juvenile Asylum	Damage to picket fence by blasting	68 48
1567		Paul C. Coffin & Co.	Hardware, etc	106 56
1568		do	do	34 19
1569		do	do	25 83
1570		do	do	37 42
1571		Laflin & Rand Powder Co.	Powder and fuse	142 50
1572		Sanderson Bros. & Co	Cast steel	235 10
1690	28	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending February 21, 1874	3,988 65
1998	Mar. 7	Mont. A. Kellogg	Services, Engineer-in-Chief, February, 1874	48 37
1999		Cornelius O'Grady	do Assistant Engineer, do	59 52
2000		Fred'k H. Hamlin	do do do	7 44
2001		J. P. Schermerhorn	do Rodman, February, 1874	35 71
2002		T. E. Vermilye, Jr.	do do do	3 57
2003		John L. Florence	do do do	3 57
2004		James McCabe	do Axeman, do	17 50
2005		August Sassman	do do do	17 50
2006		Martin Labor	do do do	2 50
2007		George D. Clark	do Draughtsman, do	9 32
2008		D. Marsden Fields	do Clerk, do	16 16
2009		James Turnbull	do Disbursing Clerk, do	24 18
2010		George Henriques	do Clerk, do	14 51
2011		Benj. F. Andrews	do do do	9 67
2012		James P. Carolin	do Office Assistant, do	8 08
2013		Thos. J. Lannon	do do do	6 29
2014		Henry Kanski	do do do	7 25
2015		John J. Lynch	do do do	7 25
2016		David E. Aiken	do Property Clerk, do	12 09
2017		Eugene O'Neill	do Clerk, do	9 67
2018		Edward C. Moor	do Messenger, do	5 81
2177	10	H. A. Rogers & Co.	Striking hammers	6 15
2178		Wetmore & Co.	Iron	31 00
2179		Robert Prior	Keeping horse, etc., from October 1 to December 31, 1873	14 00
2180		James J. King	Sand	7 00
2181		Hicks & Bell	Manila rope, etc	4 82
2182		Paul C. Coffin & Co.	Sledges, handles, etc	1 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2183	Mar. 10	Paul C. Coffin & Co.	Iron, etc.	$11 26
2184		do	Hardware, etc.	43 63
2185		do	do	80 22
2186		James Wakeman	Lumber	90 33
2187		Walton Brothers	Brands for wood	5 00
2188		F. B. Fisher	Stationery	41 50
2288	14	Moor Falls, Paymaster	Pay-roll of Laborers for two weeks ending March 7, 1874	3,330 90
2441	21	Piersons & Co.	Iron	7 00
2442		Luther Baldwin	Three months' rent of store and basement No. 265 West 125th street, due February 1, 1874	30 00
2443		James T. King	Sand	24 00
2444		Laflin & Rand Powder Co.	Powder and fuse	170 75
2445		William Gibson	Materials for making stone boats	40 00
2446		Paul C. Coffin & Co.	Hardware, etc.	7 00
2447		do	do	31 38
2448		Sanderson Brothers & Co.	Cast steel	70 55
2589	27	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending March 21, 1874	3,117 57
2590		Theo. F. Tone	Coal	27 00
2591		Paul C. Coffin & Co.	Hardware, etc	11 00
2592		do	do	1 75
2593		Laflin & Rand Powder Co.	Powder and fuse	217 00
2594		Bell Brothers	Lumber	108 13
			Total	$27,728 59

Unclaimed Warrants.

2496	Mar. 23	Chamberlain of the City of N. Y.	Amount awarded to unknown owners for damage by reason of the taking of lot, Damage Map No. 31, in the matter of opening 129th, 130th and 131st streets, from 10th avenue to the Hudson river, less amount of assessment on said premises, as per peremptory mandamus issued by the Supreme Court March 13, 1874	$45 00
2497		A. S. Cady, Clerk of Arrears	On account of assessment awarded to unknown owners in the matter of opening 129th, 130th and 131st streets, from 10th avenue to the Hudson river, Damage Map No. 31, to apply to the assessment on Nos. 225, 335 and 336 on adjoining property, in same matter	75 00
			Total	$120 00

Water Stock of 1870—Improvement of Lower Reservoir.

			(Sec. 6, Chap. 574, Laws of 1871.)	
660	Jan 21	M. McKeon	Sand	$31 90
661		James Slattery	Cobble stone	118 75
1097	Feb. 5	William H. Taylor	Services, Laborer, laying small pipes, for half month ending November 30, 1873	20 00
1491	13	J. B. Cornell, and estate of W. W. Cornell, dec'd	Rent of lots Nos. 85, 87, 89 and 91 Elm street, from November 1 to December 31, 1873	200 00
2341	Mar. 16	Stevens & McLean	Fire hydrants	900 00
			Total	$1,270 65

RECAPITULATION.

APPROPRIATION ACCOUNTS.

Advertising for the Common Council	$1.101 00
Aqueducts—Repairs and Maintenance	26,514 08
Boulevards, Roads and Avenues, Maintenance of	7,619 94
Bureau of Municipal Correction, Expenses of	10,968 10
College of the City of New York	30,726 89
Contingencies—Comptroller's Office	2,766 55
do Department of Buildings	400 89
do Department of Public Works	509 90
do Department of Taxes and Assessments	726 40
do Law Department	18,802 82
do Legislative Department	101 58
do Mayor's Office	227 05
do City Record, Supervisor's Office	137 56
City Record—Salaries and Contingencies	1,599 40
Cleaning Markets	4,579 63
Cleaning Streets under Police Department	274,999 99
do Twenty-third and Twenty-fourth Wards	7,500 00
Construction of Stables in Eighty-seventh and Eighty-ninth streets	6,696 45
Expenses—Commissioners of Sinking Fund	2,348 61
Extra Contingencies	512 44
Fire Department Fund	367,170 06
Fourth Avenue Improvement	236,937 34
Free Floating Baths	504 00
Harlem River Bridges, Maintenance and Government of	613 72
Health Fund	31,992 60
Interest on the City Debt	540,834 74
Lamps and Gas	158 499 98
Legislative Department—Printing and Binding	68) 10
Maintenance and Government of Parks and Places	80,198 67
Maintenance and Government of Public Places, Streets, Roads and Avenues, Twenty-third and Twenty-fourth Wards	2,833 94
Observatory, Museum, and Gallery of Art, Maintenance and Government of	2,800 53
Police Fund	822,696 00
do Station-houses—Rents	2,837 50
do do Alterations, Fitting up, Repairs, etc	8,749 98
Printing, Stationery and Blank Books	16,328 73
Public Buildings—Construction and Repairs	9,939 14
do Charities and Correction	319,482 37
do Instruction	600,149 42
do Drinking-hydrants and Urinals	1,323 43
Publication of City Record	923 70
do do and Advertising	3,144 55
Paving and Planking West Washington Market	1,000 00
Rents	16,000 00
Removing Night-soil, Offal, and Dead Animals	12,000 04
Repairing and Keeping in Order Wooden and Concrete Pavements	96 00
Repairing and Renewal of Pipes, Stopcocks, etc	20,541 90
Roads and Avenues, and Sprinkling	2,276 90
Salaries—Bureau of Permits	1,729 03
do Board of Assessors	3,316 66
do and Contingencies—Department of Buildings	29 90
do do do Bureau of Permits	48 80
do Chamberlain's Office	5,000 00
do Commissioners of Accounts	1,000 00
do City Courts	46,914 59
do Department of Buildings, Arrearages of 1872	22,220 00
do Department of Finance	48,012 86
do Department of Public Works	35,971 33
do Department of Taxes and Assessments	20,716 59
do Department of Buildings	19,696 77
do Judiciary	30,788 70

Salaries—Law Department	$15,790 76
do Legislative Department	30,472 65
do Mayor's Office	5,022 85
Sewers, Repairing and Cleaning	18,971 37
Streets, Repaving and Repairs—Stone Pavements	362 81
Supplies for and Cleaning Public Offices	16,633 89
Supplies for the Police	24 969 99
Supplies of Gas—Department of Public Parks, 1872 and 1873	24,815 42
Wells and Pumps, Repairing and Cleaning	305 87
Total	$4,032,215 46

SPECIAL AND TRUST ACCOUNTS.

Assessment Fund	$365,936 86
Arrearages of 1871 (as provided by Chap. 9 and 29, Laws of 1872)	1,450 29
Additional Alterations of Aqueduct, from 93d to 113th streets (Chap. 230, Laws of 1870)	138,427 24
Assessment Bonds (Chap. 397, Laws of 1852; Chap. 580, Laws of 1872; Sec. 112, Chap. 335, Laws of 1873)	520,000 00
Avenue A Improvement Fund, 57th to 86th street	18,025 61
City Parks Improvement Fund	220,963 10
Consolidated Debt Fund (Sec. 4, Chap. 444, Laws of 1872)	406 000 00
Croton Water-Main Fund	414,794 75
Croton Water Fund	15,047 86
Claims against the City of New York prior to January 1, 1872	20,000 00
Commissioners of Excise Fund	9,616 32
Dock Fund	272,874 49
Donations from Excise Fund	933 28
Duplicate Assessments Paid	60 86
Judgment Fund	155,871 06
Lands purchased for Taxes and Assessments	199 78
Manhattan Street Improvement Fund	159 89
Museum of Art Fund (Chap. 290, Laws of 1871)	19,338 94
Museum of Natural History Fund	26,035 87
Ninety-sixth Street, from 5th to 2d avenue—Improvement Fund	2,332 72
One Hundred and Tenth Street Improvement Fund	73,117 56
One Hundred and Fifty-fifth Street Improvement Fund	13,567 21
One Hundred and Sixteenth Street Improvement Fund	161 24
Public School Building Fund	16,286 16
Refunding Taxes paid in error	5,115 90
Refunding Assessments paid in error	6,095 88
Refunding Croton Water Rent paid in error	29 90
Road or Public Drive, Boulevard Fund	140,779 70
Revenue Bonds of 1872	6,337,697 55
Revenue Bonds of 1873	1,311,147 12
Sewer Repair Fund	16,446 30
Seventh Avenue Improvement Fund	14 00
St. Nicholas Avenue Improvement Fund	1,442 56
Seventy-second Street Improvement Fund	34,181 46
Street Improvement Fund Bonds	962,500 00
Street Improvement Fund	814,882 42
Tenth Avenue Improvement Fund	27,728 59
Unclaimed Warrants	120 00
Water Stock of 1870—Improvement of Lower Reservoir (Sec. 6, Chap. 574, Laws of 1871)	1,270 65
	$12,370,653 12
Less Warrant No. 3043, of 1872, canceled March 24, 1874	1,666 66
Total	$12,368,986 46

Appropriation Accounts	$4,032,215 46
Special and Trust Accounts	12,368,986 46
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Museum of Art Fund 213
Museum and Natural History Fund 214
Ninety-sixth Street, from Fifth to Second Avenue, Improvement Fund 214
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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2183	Mar. 10	Paul C. Coffin & Co.	Iron, etc.	$11 26
2184		do	Hardware, etc.	43 63
2185		do	do	80 23
2186		James Wakeman	Lumber	30 33
2187		Walton Brothers	Brands for wood	5 00
2188		F. B. Fisher	Stationery	41 50
2288	14	Moor Falls, Paymaster	Pay-roll of Laborers for two weeks ending March 7, 1874	3,330 90
2441	21	Piersons & Co.	Iron	7 00
2442		Luther Baldwin	Three months' rent of store and basement No. 265 West 125th street, due February 1, 1874	30 00
2443		James T. King	Sand	24 00
2444		Laflin & Rand Powder Co.	Powder and fuse	170 75
2445		William Gibson	Materials for making stone boats	40 00
2446		Paul C. Coffin & Co.	Hardware, etc.	7 00
2447		do	do	31 38
2448		Sanderson Brothers & Co.	Cast steel	70 55
2589	27	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending March 21, 1874	3,117 57
2590		Theo. F. Tone	Coal	27 00
2591		Paul C. Coffin & Co.	Hardware, etc.	11 00
2592		do	do	1 75
2593		Laflin & Rand Powder Co.	Powder and fuse	217 00
2594		Bell Brothers	Lumber	108 13
			Total	$27,728 59

Unclaimed Warrants.

2496	Mar. 23	Chamberlain of the City of N. Y.	Amount awarded to unknown owners for damage by reason of the taking of lot, Damage Map No. 31, in the matter of opening 129th, 130th and 131st streets, from 10th avenue to the Hudson river, less amount of assessment on said premises, as per peremptory mandamus issued by the Supreme Court March 13, 1874	$45 00
2497		A. S. Cady, Clerk of Arrears	On account of assessment awarded to unknown owners in the matter of opening 129th, 130th and 131st streets, from 10th avenue to the Hudson river, Damage Map No. 31, to apply to the assessment on Nos. 225, 335 and 336 on adjoining property, in same matter	75 00
			Total	$120 00

Water Stock of 1870—Improvement of Lower Reservoir.

			(Sec. 6, Chap. 574, Laws of 1871.)	
660	Jan 21	M. McKeon	Sand	$31 90
661		James Slattery	Cobble stone	118 75
1097	Feb. 5	William H. Taylor	Services, Laborer, laying small pipes, for half month ending November 30, 1873	20 00
1491	13	J. B. Cornell, and estate of W. W. Cornell, dec'd	Rent of lots Nos. 85, 87, 89 and 91 Elm street, from November 1 to December 31, 1873	200 00
2341	Mar. 16	Stevens & McLean	Fire hydrants	900 00
			Total	$1,270 65

RECAPITULATION.

APPROPRIATION ACCOUNTS.

Advertising for the Common Council	$1,101 00
Aqueducts—Repairs and Maintenance	26,514 08
Boulevards, Roads and Avenues, Maintenance of	7,619 94
Bureau of Municipal Correction, Expenses of	10,968 10
College of the City of New York	30,726 89
Contingencies—Comptroller's Office	2,766 55
do Department of Buildings	400 89
do Department of Public Works	509 90
do Department of Taxes and Assessments	726 40
do Law Department	18,802 82
do Legislative Department	101 58
do Mayor's Office	227 05
do City Record, Supervisor's Office	137 56
City Record—Salaries and Contingencies	1,599 40
Cleaning Markets	4,579 63
Cleaning Streets under Police Department	274,999 99
do Twenty-third and Twenty-fourth Wards	7,500 00
Construction of Stables in Eighty-seventh and Eighty-ninth streets	6,696 45
Expenses—Commissioners of Sinking Fund	2,348 61
Extra Contingencies	512 44
Fire Department Fund	867,170 06
Fourth Avenue Improvement	236,937 34
Free Floating Baths	504 00
Harlem River Bridges, Maintenance and Government of	613 72
Health Fund	31,992 60
Interest on the City Debt	540,834 74
Lamps and Gas	158,499 98
Legislative Department—Printing and Binding	680 10
Maintenance and Government of Parks and Places	80,198 67
Maintenance and Government of Public Places, Streets, Roads and Avenues, Twenty-third and Twenty-fourth Wards	2,833 94
Observatory, Museum, and Gallery of Art, Maintenance and Government of	2,800 53
Police Fund	822,696 00
do Station-houses—Rents	2,837 50
do do Alterations, Fitting up, Repairs, etc	8,749 98
Printing, Stationery and Blank Books	16,328 73
Public Buildings—Construction and Repairs	9,939 14
do Charities and Correction	319,482 37
do Instruction	600,149 42
do Drinking-hydrants and Urinals	1,323 43
Publication of City Record	923 70
do do and Advertising	3,144 55
Paving and Planking West Washington Market	1,000 00
Rents	16,000 00
Removing Night-soil, Offal, and Dead Animals	12,000 04
Repairing and Keeping in Order Wooden and Concrete Pavements	96 00
Repairing and Renewal of Pipes, Stopcocks, etc	20,541 90
Roads and Avenues, and Sprinkling	2,276 90
Salaries—Bureau of Permits	1,729 03
do Board of Assessors	3,316 66
do and Contingencies—Department of Buildings	29 90
do do do Bureau of Permits	48 80
do Chamberlain's Office	5,000 00
do Commissioners of Accounts	1,000 00
do City Courts	46,914 59
do Department of Buildings, Arrearages of 1872	22,220 00
do Department of Finance	48,012 86
do Department of Public Works	35,971 33
do Department of Taxes and Assessments	20,716 50
do Department of Buildings	19,696 77
do Judiciary	30,788 70

Salaries—Law Department	$15,790 76
do Legislative Department	30,472 65
do Mayor's Office	5,022 85
Sewers, Repairing and Cleaning	18,971 37
Streets, Repaving and Repairs—Stone Pavements	362 81
Supplies for and Cleaning Public Offices	16,633 89
Supplies for the Police	24,999 99
Supplies of Gas—Department of Public Parks, 1872 and 1873	24,815 42
Wells and Pumps, Repairing and Cleaning	305 87
Total	$4,032,215 46

SPECIAL AND TRUST ACCOUNTS.

Assessment Fund	$365,936 86
Arrearages of 1871 (as provided by Chap. 9 and 29, Laws of 1872)	1,450 29
Additional Alterations of Aqueduct, from 93d to 113th streets (Chap. 230, Laws of 1870)	138,427 24
Assessment Bonds (Chap. 397, Laws of 1852; Chap. 580, Laws of 1872; Sec. 112, Chap. 335, Laws of 1873)	520,000 00
Avenue A Improvement Fund, 57th to 86th street	18,025 61
City Parks Improvement Fund	220,963 10
Consolidated Debt Fund (Sec. 4, Chap. 444, Laws of 1872)	406 000 00
Croton Water-Main Fund	414,794 75
Croton Water Fund	15,047 86
Claims against the City of New York prior to January 1, 1872	20,000 00
Commissioners of Excise Fund	9,616 32
Dock Fund	272,874 49
Donations from Excise Fund	933 28
Duplicate Assessments Paid	60 86
Judgment Fund	155,871 06
Lands purchased for Taxes and Assessments	199 78
Manhattan Street Improvement Fund	159 89
Museum of Art Fund (Chap. 290, Laws of 1871)	19,338 94
Museum of Natural History Fund	26,035 87
Ninety-sixth Street, from 5th to 2d avenue—Improvement Fund	2,332 72
One Hundred and Tenth Street Improvement Fund	73,117 56
One Hundred and Fifty-fifth Street Improvement Fund	13,567 21
One Hundred and Sixteenth Street Improvement Fund	161 24
Public School Building Fund	16,286 16
Refunding Taxes paid in error	5,115 90
Refunding Assessments paid in error	6,095 88
Refunding Croton Water Rent paid in error	29 90
Road or Public Drive, Boulevard Fund	140,779 70
Revenue Bonds of 1872	6,337,697 55
Revenue Bonds of 1873	1,311,147 12
Sewer Repair Fund	16,446 30
Seventh Avenue Improvement Fund	14 00
St. Nicholas Avenue Improvement Fund	1,442 56
Seventy-second Street Improvement Fund	34,181 46
Street Improvement Fund Bonds	962,500 00
Street Improvement Fund	814,382 42
Tenth Avenue Improvement Fund	27,728 59
Unclaimed Warrants	120 00
Water Stock of 1870—Improvement of Lower Reservoir (Sec. 6, Chap. 574, Laws of 1871)	1,270 65
	$12,370,653 12
Less Warrant No. 3043, of 1872, canceled March 24, 1874	1,666 66
Total	$12,368,986 46

Appropriation Accounts	$4,032,215 46
Special and Trust Accounts	12,368,986 46
Aggregate	$16,401,201 92

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